

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 1
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|--|------|-----------------------------|-----------------|-----------|---------------|-----------|---------------|-------------------------------|-----------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 131111 | TANAH | | 836,453 | 377,048,945,000 | 0 | 0 | 0 | 0 | 836,453 | 377,048,945,000 |
| 2.01.01.04.001 | Tanah Bangunan Kantor Pemerintah | M2 | 836,453 | 377,048,945,000 | 0 | 0 | 0 | 0 | 836,453 | 377,048,945,000 |
| 132111 | PERALATAN DAN MESIN | | 15,194 | 36,882,765,588 | 314 | 6,719,292,400 | 67 | 1,824,715,200 | 15,441 | 41,777,342,788 |
| 3.01.01.08.007 | Concrete Pump | Unit | 1 | 109,000 | 0 | 0 | 0 | 0 | 1 | 109,000 |
| 3.01.01.11.001 | Mesin Pembuat Pellet | Unit | 1 | 8,514,000 | 1 | 48,400,000 | 0 | 0 | 2 | 56,914,000 |
| 3.01.01.11.002 | Mesin Pembuat Es | Unit | 1 | 16,590,000 | 0 | 0 | 0 | 0 | 1 | 16,590,000 |
| 3.01.03.02.002 | Belt Conveyor (Feeder) | Unit | 0 | 0 | 1 | 67,900,000 | 0 | 0 | 1 | 67,900,000 |
| 3.01.03.03.002 | Portable Compressor | Unit | 2 | 4,500,000 | 0 | 0 | 0 | 0 | 2 | 4,500,000 |
| 3.01.03.04.001 | Transportable Generating Set | Unit | 2 | 80,617,000 | 0 | 0 | 0 | 0 | 2 | 80,617,000 |
| 3.01.03.04.002 | Portable Generating Set | Unit | 3 | 40,803,000 | 0 | 0 | 0 | 0 | 3 | 40,803,000 |
| 3.01.03.04.003 | Stationary Generating Set | Unit | 2 | 17,000,000 | 0 | 0 | 0 | 0 | 2 | 17,000,000 |
| 3.01.03.05.001 | Transportable Water Pump | Unit | 1 | 681,000 | 0 | 0 | 0 | 0 | 1 | 681,000 |
| 3.01.03.05.002 | Portable Water Pump | Unit | 6 | 99,510,680 | 0 | 0 | 0 | 0 | 6 | 99,510,680 |
| 3.01.03.05.003 | Stationary Water Pump | Unit | 1 | 29,550,000 | 0 | 0 | 0 | 0 | 1 | 29,550,000 |
| 3.01.03.05.007 | Pompa Angin | Unit | 3 | 9,327,000 | 0 | 0 | 0 | 0 | 3 | 9,327,000 |
| 3.01.03.05.009 | Pompa Bensin/Minyak Transportable | Unit | 1 | 13,800,000 | 0 | 0 | 0 | 0 | 1 | 13,800,000 |
| 3.01.03.05.010 | Pompa Air | Unit | 2 | 27,596,000 | 0 | 0 | 0 | 0 | 2 | 27,596,000 |
| 3.01.03.06.002 | Mesin Bor Tanah | Unit | 2 | 660,000 | 0 | 0 | 0 | 0 | 2 | 660,000 |
| 3.01.03.07.001 | Mobil Workshop | Unit | 1 | 577,984,000 | 0 | 0 | 0 | 0 | 1 | 577,984,000 |
| 3.01.03.15.004 | Detector Camera Scanner | Unit | 1 | 120,414,180 | 0 | 0 | 0 | 0 | 1 | 120,414,180 |
| 3.02.01.02.002 | Micro Bus (Penumpang 15 S/D 29 Orang) | Unit | 3 | 1,394,850,000 | 0 | 0 | 0 | 0 | 3 | 1,394,850,000 |
| 3.02.01.02.003 | Mini Bus (Penumpang 14 Orang Kebawah) | Unit | 6 | 1,061,945,000 | 0 | 0 | 0 | 0 | 6 | 1,061,945,000 |
| 3.02.01.03.002 | Pick Up | Unit | 2 | 574,907,180 | 0 | 0 | 0 | 0 | 2 | 574,907,180 |
| 3.02.01.03.008 | Kendaraan Bermotor Roda Tiga Pengangkut Barang | unit | 5 | 231,110,000 | 2 | 97,318,000 | 0 | 0 | 7 | 328,428,000 |

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Tanggal : 31-10-2022
 Halaman : 2
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--|------|----------------|-------------|-----------|------------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 2021 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.02.01.03.999 | Kendaraan Bermotor Angkutan Barang Lainnya | | 1 | 39,365,000 | 0 | 0 | 0 | 0 | 1 | 39,365,000 |
| 3.02.01.04.001 | Sepeda Motor | Unit | 7 | 128,330,000 | 0 | 0 | 0 | 0 | 7 | 128,330,000 |
| 3.02.01.04.999 | Kendaraan Bermotor Beroda Dua Lainnya | | 1 | 20,000,000 | 0 | 0 | 0 | 0 | 1 | 20,000,000 |
| 3.02.02.01.001 | Gerobak Tarik | Unit | 1 | 17,085,000 | 0 | 0 | 0 | 0 | 1 | 17,085,000 |
| 3.02.02.01.002 | Gerobak Dorong | Unit | 18 | 9,543,200 | 0 | 0 | 0 | 0 | 18 | 9,543,200 |
| 3.02.02.01.009 | Baggage Trolley | Unit | 4 | 8,600,000 | 0 | 0 | 0 | 0 | 4 | 8,600,000 |
| 3.02.05.01.016 | Pesawat tak berawak | Unit | 3 | 71,656,355 | 0 | 0 | 0 | 0 | 3 | 71,656,355 |
| 3.03.01.01.001 | Mesin Bubut | Buah | 1 | 34,375,000 | 0 | 0 | 0 | 0 | 1 | 34,375,000 |
| 3.03.01.01.004 | Mesin Press Hidrolik & Punch | Buah | 0 | 0 | 1 | 47,900,000 | 0 | 0 | 1 | 47,900,000 |
| 3.03.01.01.005 | Mesin Bor | Buah | 3 | 45,287,500 | 0 | 0 | 0 | 0 | 3 | 45,287,500 |
| 3.03.01.01.018 | Mesin Kompresor | Buah | 2 | 27,775,000 | 0 | 0 | 0 | 0 | 2 | 27,775,000 |
| 3.03.01.01.019 | Mesin Las Listrik | Buah | 1 | 2,100,000 | 0 | 0 | 0 | 0 | 1 | 2,100,000 |
| 3.03.01.01.029 | Mesin Pemotong Plat | Buah | 2 | 1,897,500 | 0 | 0 | 0 | 0 | 2 | 1,897,500 |
| 3.03.01.02.002 | Mesin Bor Tangan | Buah | 2 | 1,237,500 | 2 | 4,800,000 | 0 | 0 | 4 | 6,037,500 |
| 3.03.01.03.001 | Battery Charge | Buah | 1 | 775,600 | 0 | 0 | 0 | 0 | 1 | 775,600 |
| 3.03.01.04.001 | Auto Lift | Buah | 0 | 0 | 1 | 30,000,000 | 0 | 0 | 1 | 30,000,000 |
| 3.03.01.04.002 | Car Washer | Buah | 0 | 0 | 3 | 7,299,000 | 0 | 0 | 3 | 7,299,000 |
| 3.03.01.05.002 | Hoist | Buah | 1 | 81,605,535 | 0 | 0 | 0 | 0 | 1 | 81,605,535 |
| 3.03.01.05.999 | Perkakas Pengangkat Bermesin Lainnya | | 2 | 163,966,000 | 0 | 0 | 0 | 0 | 2 | 163,966,000 |
| 3.03.01.08.001 | Peralatan Las Listrik | Buah | 0 | 0 | 5 | 12,500,000 | 0 | 0 | 5 | 12,500,000 |
| 3.03.01.08.002 | Peralatan Las Karbit | Buah | 3 | 7,191,000 | 0 | 0 | 0 | 0 | 3 | 7,191,000 |
| 3.03.02.03.003 | Perlengkapan Bengkel Mekanik | Buah | 2 | 9,611,250 | 0 | 0 | 0 | 0 | 2 | 9,611,250 |
| 3.03.02.04.002 | Dongkrak Hidrolik | Buah | 1 | 450,000 | 0 | 0 | 0 | 0 | 1 | 450,000 |
| 3.03.02.05.002 | Tool Kit Box | Buah | 1 | 2,200,000 | 0 | 0 | 0 | 0 | 1 | 2,200,000 |

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Tanggal : 31-10-2022
 Halaman : 3
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---|------|----------------|---------------|-----------|------------|-----------|---------------|------------------|-------------|
| | | | 1 JANUARI 2021 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.03.02.05.003 | Tool Cabinet Set | Buah | 40 | 4,350,000 | 0 | 0 | 0 | 0 | 40 | 4,350,000 |
| 3.03.02.05.019 | Toolkit Perbengkelan | Buah | 0 | 0 | 5 | 10,000,000 | 0 | 0 | 5 | 10,000,000 |
| 3.03.02.07.008 | Palu | Buah | 4 | 20,000 | 0 | 0 | 0 | 0 | 4 | 20,000 |
| 3.03.02.08.002 | Gunting Plat | Buah | 1 | 1,800,000 | 0 | 0 | 0 | 0 | 1 | 1,800,000 |
| 3.03.02.08.005 | Gunting Plat Tangan | Buah | 8 | 10,800,000 | 0 | 0 | 0 | 0 | 8 | 10,800,000 |
| 3.03.02.11.001 | Dipan Ukur | Buah | 1 | 50,000 | 0 | 0 | 0 | 0 | 1 | 50,000 |
| 3.03.02.12.001 | Mesin CNC | Buah | 2 | 1,689,991,700 | 0 | 0 | 1 | 1,610,616,700 | 1 | 79,375,000 |
| 3.03.02.12.009 | Mesin Gerinda Duduk (Bench Gerinda) | Buah | 10 | 24,882,500 | 0 | 0 | 0 | 0 | 10 | 24,882,500 |
| 3.03.02.12.025 | Mesin Pompa air PMK | Buah | 1 | 1,600,000 | 0 | 0 | 0 | 0 | 1 | 1,600,000 |
| 3.03.02.12.033 | Cut Off Saw | Buah | 0 | 0 | 5 | 8,000,000 | 0 | 0 | 5 | 8,000,000 |
| 3.03.03.01.029 | PH Meter (Alat Ukur Universal) | Buah | 3 | 4,482,300 | 0 | 0 | 0 | 0 | 3 | 4,482,300 |
| 3.03.03.01.046 | Survey Meter (Alat Ukur Universal) | Buah | 2 | 13,062,500 | 0 | 0 | 0 | 0 | 2 | 13,062,500 |
| 3.03.03.01.064 | Memori Programmer | Buah | 2 | 1,030,000 | 0 | 0 | 0 | 0 | 2 | 1,030,000 |
| 3.03.03.01.117 | Mega Ohm Tester | Buah | 2 | 5,600,000 | 0 | 0 | 0 | 0 | 2 | 5,600,000 |
| 3.03.03.01.125 | Counter Tester | Buah | 10 | 715,000 | 0 | 0 | 0 | 0 | 10 | 715,000 |
| 3.03.03.06.011 | Videoscope With Side Band Adaptor | Buah | 4 | 225,482,400 | 0 | 0 | 0 | 0 | 4 | 225,482,400 |
| 3.03.03.08.012 | Termometer Standar | Buah | 12 | 911,800 | 0 | 0 | 0 | 0 | 12 | 911,800 |
| 3.03.03.08.023 | Alat Pemeriksaan Timbangan Tekanan Beroda | Buah | 1 | 25,000 | 0 | 0 | 0 | 0 | 1 | 25,000 |
| 3.03.03.08.027 | Trappo 1.000 Watt | Buah | 1 | 150,000 | 0 | 0 | 0 | 0 | 1 | 150,000 |
| 3.03.03.08.034 | Excicator Kecil | Buah | 2 | 410,000 | 0 | 0 | 0 | 0 | 2 | 410,000 |
| 3.03.03.09.002 | H - Meter Dari Baja Nikel | Buah | 20 | 7,320,000 | 0 | 0 | 0 | 0 | 20 | 7,320,000 |
| 3.03.03.09.004 | Alat Pengukur Garis Tengah | Buah | 1 | 31,000 | 0 | 0 | 0 | 0 | 1 | 31,000 |
| 3.03.03.09.007 | Ukuran Tinggi Orang | Buah | 2 | 160,000 | 0 | 0 | 0 | 0 | 2 | 160,000 |
| 3.03.03.09.999 | Alat Ukur Lainnya | | 9 | 201,162,000 | 0 | 0 | 0 | 0 | 9 | 201,162,000 |

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 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 4
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|---|------|-----------------------------|---------------|-----------|------------|-----------|-------|-------------------------------|---------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.03.03.10.003 | Timbangan Meja Capasitas 5 Kg | Buah | 6 | 300,000 | 0 | 0 | 0 | 0 | 6 | 300,000 |
| 3.03.03.10.005 | Timbangan Bbi Capasitas 25 Kg | Buah | 2 | 4,249,920 | 0 | 0 | 0 | 0 | 2 | 4,249,920 |
| 3.03.03.10.007 | Timbangan Bbi Capasitas 10 Kg | Buah | 6 | 156,000 | 0 | 0 | 0 | 0 | 6 | 156,000 |
| 3.03.03.10.010 | Timbangan Cepat Capasitas 200 Kg | Buah | 1 | 219,000 | 0 | 0 | 0 | 0 | 1 | 219,000 |
| 3.03.03.10.018 | Timbangan Gantung Capasitas 50 Gram | Buah | 4 | 540,000 | 0 | 0 | 0 | 0 | 4 | 540,000 |
| 3.03.03.10.019 | Neraca Halus + Lemari Capasitas 500 Gram | Buah | 3 | 24,000 | 0 | 0 | 0 | 0 | 3 | 24,000 |
| 3.03.03.10.022 | Neraca Percisi Elektronik Capasitas 1 Kg. | Buah | 3 | 768,000 | 0 | 0 | 0 | 0 | 3 | 768,000 |
| 3.03.03.10.025 | Neraca Percisi 30 Kg (Micro Balance) | Buah | 1 | 6,800,000 | 0 | 0 | 0 | 0 | 1 | 6,800,000 |
| 3.03.03.10.032 | Neraca Analisa Capasitas 1000 Gram | Buah | 2 | 3,972,750 | 0 | 0 | 0 | 0 | 2 | 3,972,750 |
| 3.03.03.10.036 | Moister Meter | Buah | 1 | 12,155,000 | 0 | 0 | 0 | 0 | 1 | 12,155,000 |
| 3.03.03.10.037 | Neraca Dengan Digital Display | Buah | 7 | 19,863,900 | 0 | 0 | 0 | 0 | 7 | 19,863,900 |
| 3.03.03.10.038 | Analytical Balance (Neraca Analitik) | buah | 1 | 20,097,000 | 0 | 0 | 0 | 0 | 1 | 20,097,000 |
| 3.03.03.11.009 | Anak Timbangan Miligram | Buah | 2 | 4,100,000 | 0 | 0 | 0 | 0 | 2 | 4,100,000 |
| 3.03.03.11.014 | Anak Timbangan Biasa Dari 1.000 - 1 Gram | Buah | 2 | 308,000 | 0 | 0 | 0 | 0 | 2 | 308,000 |
| 3.03.03.99.999 | Alat Ukur Lainnya | | 12 | 113,628,934 | 0 | 0 | 0 | 0 | 12 | 113,628,934 |
| 3.04.01.01.005 | Garpu Pacul | Buah | 20 | 4,466,000 | 0 | 0 | 0 | 0 | 20 | 4,466,000 |
| 3.04.01.01.008 | Tractor Four Wheel (Dengan Kelengkapannya) | Buah | 6 | 2,426,734,600 | 0 | 0 | 0 | 0 | 6 | 2,426,734,600 |
| 3.04.01.01.009 | Tractor Tangan Dengan Perlengkapannya | Buah | 12 | 271,134,360 | 0 | 0 | 0 | 0 | 12 | 271,134,360 |
| 3.04.01.01.999 | Alat Pengolahan Tanah Dan Tanaman Lainnya | | 27 | 95,714,000 | 3 | 18,000,000 | 0 | 0 | 30 | 113,714,000 |
| 3.04.01.02.007 | Penyemprot Tangan (Hand Sprayer) | Buah | 5 | 25,600,000 | 0 | 0 | 0 | 0 | 5 | 25,600,000 |
| 3.04.01.02.008 | Alat Penyiang Tanaman | Buah | 2 | 6,400,000 | 2 | 16,000,000 | 0 | 0 | 4 | 22,400,000 |
| 3.04.01.02.999 | Alat Pemeliharaan Tanaman/Ikan/Ternak Lainnya | | 0 | 0 | 3 | 40,729,000 | 0 | 0 | 3 | 40,729,000 |
| 3.04.01.03.001 | Ani-Ani | Buah | 2 | 50,000 | 0 | 0 | 0 | 0 | 2 | 50,000 |
| 3.04.01.03.002 | Alat Perontokan (Thresher Pedal) | Buah | 1 | 27,750,000 | 0 | 0 | 0 | 0 | 1 | 27,750,000 |

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 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 5
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|---|------|-----------------------------|-------------|-----------|------------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.04.01.03.003 | Alat Perontokan Mesin (Power Thresher) | Buah | 1 | 22,165,000 | 0 | 0 | 0 | 0 | 1 | 22,165,000 |
| 3.04.01.03.004 | Alat Pemipil Jagung | Buah | 4 | 52,413,426 | 0 | 0 | 0 | 0 | 4 | 52,413,426 |
| 3.04.01.03.005 | Alat Pengering (Dryer) | Buah | 23 | 250,443,184 | 0 | 0 | 0 | 0 | 23 | 250,443,184 |
| 3.04.01.03.006 | Alat Pengukur Kadar Air (Moisture Tester) | Buah | 1 | 171,000 | 0 | 0 | 0 | 0 | 1 | 171,000 |
| 3.04.01.03.007 | Alat Penggiling Kopi | Buah | 9 | 11,355,000 | 0 | 0 | 0 | 0 | 9 | 11,355,000 |
| 3.04.01.03.008 | Alat Pengolah Tepung | Buah | 5 | 13,760,000 | 0 | 0 | 0 | 0 | 5 | 13,760,000 |
| 3.04.01.03.009 | Alat Bantu Uji Tumbuh | Buah | 3 | 6,547,000 | 0 | 0 | 0 | 0 | 3 | 6,547,000 |
| 3.04.01.03.999 | Alat Panen Lainnya | | 2 | 166,600,000 | 0 | 0 | 0 | 0 | 2 | 166,600,000 |
| 3.04.01.04.003 | Rak-Rak Penyimpan | Buah | 40 | 61,319,440 | 0 | 0 | 0 | 0 | 40 | 61,319,440 |
| 3.04.01.04.004 | Lemari Penyimpan | Buah | 163 | 440,374,980 | 0 | 0 | 0 | 0 | 163 | 440,374,980 |
| 3.04.01.05.004 | Alat Pengukur Temperatur | Buah | 10 | 2,000,000 | 0 | 0 | 0 | 0 | 10 | 2,000,000 |
| 3.04.01.05.999 | Alat Laboratorium Pertanian Lainnya (Alat Pengolahan Pertanian) | | 13 | 6,150,000 | 0 | 0 | 0 | 0 | 13 | 6,150,000 |
| 3.04.01.06.002 | Alat Pencabut Bulu Ayam | Buah | 3 | 11,136,000 | 1 | 24,329,000 | 0 | 0 | 4 | 35,465,000 |
| 3.04.01.06.003 | Alat Pembuat Pelet/Makanan Ternak | Buah | 10 | 82,962,000 | 2 | 65,500,000 | 0 | 0 | 12 | 148,462,000 |
| 3.04.01.06.004 | Alat Pembuat Molase Blok | Buah | 1 | 12,361,800 | 0 | 0 | 0 | 0 | 1 | 12,361,800 |
| 3.04.01.06.005 | Mesin Tetas | Buah | 4 | 26,014,450 | 0 | 0 | 0 | 0 | 4 | 26,014,450 |
| 3.04.01.06.006 | Mesin Perah Susu | Buah | 1 | 17,968,000 | 0 | 0 | 0 | 0 | 1 | 17,968,000 |
| 3.04.01.06.007 | Milk Can | Buah | 25 | 17,675,000 | 0 | 0 | 0 | 0 | 25 | 17,675,000 |
| 3.04.01.06.010 | Penyawut Singkong | Buah | 1 | 11,190,000 | 0 | 0 | 0 | 0 | 1 | 11,190,000 |
| 3.04.01.06.011 | Gilingan Beras | Buah | 0 | 0 | 1 | 45,000,000 | 0 | 0 | 1 | 45,000,000 |
| 3.04.01.06.019 | Electric Disk Cutter | Buah | 1 | 16,610,000 | 0 | 0 | 0 | 0 | 1 | 16,610,000 |
| 3.04.01.06.022 | Alat Prosesing Daging | Buah | 1 | 4,475,000 | 0 | 0 | 0 | 0 | 1 | 4,475,000 |
| 3.04.01.06.024 | Ice Cream Maker | Buah | 1 | 25,375,000 | 0 | 0 | 0 | 0 | 1 | 25,375,000 |
| 3.04.01.06.025 | Hand Separator | Buah | 1 | 5,500,000 | 0 | 0 | 0 | 0 | 1 | 5,500,000 |

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Tanggal : 31-10-2022
 Halaman : 6
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|---|------|-----------------------------|-------------|-----------|------------|-----------|-----------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.04.01.06.026 | Mesin Penepung Beras | Buah | 5 | 125,428,500 | 1 | 74,400,000 | 0 | 0 | 6 | 199,828,500 |
| 3.04.01.06.028 | Mesin Pengayak Tepung | Buah | 1 | 16,182,500 | 1 | 74,900,000 | 0 | 0 | 2 | 91,082,500 |
| 3.04.01.06.033 | Sausage Feeler Machine | Buah | 1 | 2,750,000 | 0 | 0 | 0 | 0 | 1 | 2,750,000 |
| 3.04.01.06.043 | Alat Pencacah Daun | Buah | 0 | 0 | 1 | 19,463,000 | 0 | 0 | 1 | 19,463,000 |
| 3.04.01.06.999 | Alat Prosesing Lainnya | | 1 | 31,752,000 | 2 | 96,229,000 | 0 | 0 | 3 | 127,981,000 |
| 3.04.01.07.001 | Alat Pengasapan | Buah | 1 | 107,000 | 0 | 0 | 0 | 0 | 1 | 107,000 |
| 3.04.01.07.002 | Alat Pembekuan | Buah | 5 | 7,308,000 | 0 | 0 | 0 | 0 | 5 | 7,308,000 |
| 3.04.01.07.003 | Alat Penggiling Padi | Buah | 4 | 19,532,000 | 0 | 0 | 0 | 0 | 4 | 19,532,000 |
| 3.04.01.07.004 | Alat Pencacah Hijauan | Buah | 2 | 16,080,000 | 0 | 0 | 0 | 0 | 2 | 16,080,000 |
| 3.04.01.07.999 | Alat Pasca Panen Lainnya | | 0 | 0 | 1 | 37,000,000 | 0 | 0 | 1 | 37,000,000 |
| 3.04.01.08.012 | Scoop Net (Serok) | Buah | 52 | 981,000 | 0 | 0 | 52 | 981,000 | 0 | 0 |
| 3.04.01.08.024 | Jala | Buah | 4 | 600,000 | 0 | 0 | 4 | 600,000 | 0 | 0 |
| 3.04.01.08.030 | Keramba (Jaring Apung) | Buah | 9 | 1,103,000 | 0 | 0 | 9 | 1,103,000 | 0 | 0 |
| 3.04.01.08.039 | Alat Penjepit dan Melukai | Buah | 6 | 62,086,000 | 0 | 0 | 0 | 0 | 6 | 62,086,000 |
| 3.04.01.99.999 | Alat Pengolahan Lainnya | | 8 | 267,083,129 | 0 | 0 | 0 | 0 | 8 | 267,083,129 |
| 3.05.01.01.001 | Mesin Ketik Manual Portable (11-13 Inchi) | Buah | 5 | 2,530,750 | 0 | 0 | 0 | 0 | 5 | 2,530,750 |
| 3.05.01.01.002 | Mesin Ketik Manual Standard (14-16 Inchi) | Buah | 3 | 379,000 | 0 | 0 | 0 | 0 | 3 | 379,000 |
| 3.05.01.01.003 | Mesin Ketik Manual Langewagon (18-27 Inchi) | Buah | 4 | 1,272,000 | 0 | 0 | 0 | 0 | 4 | 1,272,000 |
| 3.05.01.01.004 | Mesin Ketik Listrik | Buah | 1 | 40,000 | 0 | 0 | 0 | 0 | 1 | 40,000 |
| 3.05.01.02.001 | Mesin Hitung Manual | Buah | 4 | 176,000 | 0 | 0 | 0 | 0 | 4 | 176,000 |
| 3.05.01.02.002 | Mesin Hitung Listrik | Buah | 2 | 486,000 | 0 | 0 | 0 | 0 | 2 | 486,000 |
| 3.05.01.02.007 | Mesin Penghitung Uang | Buah | 3 | 14,091,300 | 0 | 0 | 0 | 0 | 3 | 14,091,300 |
| 3.05.01.02.999 | Mesin Hitung/Mesin Jumlah Lainnya | | 1 | 12,700,000 | 0 | 0 | 0 | 0 | 1 | 12,700,000 |
| 3.05.01.03.003 | Mesin Stensil Listrik Folio | Buah | 1 | 1,037,000 | 0 | 0 | 0 | 0 | 1 | 1,037,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 7
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|---|------|-----------------------------|-------------|-----------|-------------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.01.03.004 | Mesin Stensil Listrik Double Folio | Buah | 1 | 2,201,000 | 0 | 0 | 0 | 0 | 1 | 2,201,000 |
| 3.05.01.03.009 | Mesin Fotocopy Electronic | Buah | 2 | 63,934,000 | 0 | 0 | 0 | 0 | 2 | 63,934,000 |
| 3.05.01.04.001 | Lemari Besi/Metal | Buah | 52 | 72,193,000 | 0 | 0 | 0 | 0 | 52 | 72,193,000 |
| 3.05.01.04.002 | Lemari Kayu | Buah | 628 | 583,350,500 | 16 | 48,400,000 | 0 | 0 | 644 | 631,750,500 |
| 3.05.01.04.003 | Rak Besi | Buah | 83 | 54,894,000 | 3 | 9,000,000 | 0 | 0 | 86 | 63,894,000 |
| 3.05.01.04.004 | Rak Kayu | Buah | 132 | 146,398,000 | 0 | 0 | 0 | 0 | 132 | 146,398,000 |
| 3.05.01.04.005 | Filing Cabinet Besi | Buah | 77 | 92,658,000 | 2 | 6,000,000 | 0 | 0 | 79 | 98,658,000 |
| 3.05.01.04.006 | Filing Cabinet Kayu | Buah | 1 | 116,000 | 0 | 0 | 0 | 0 | 1 | 116,000 |
| 3.05.01.04.007 | Brandkas | Buah | 11 | 18,505,000 | 0 | 0 | 0 | 0 | 11 | 18,505,000 |
| 3.05.01.04.009 | Kardex Besi | Buah | 26 | 15,360,000 | 0 | 0 | 0 | 0 | 26 | 15,360,000 |
| 3.05.01.04.010 | Kardex Kayu | Buah | 3 | 42,000 | 0 | 0 | 0 | 0 | 3 | 42,000 |
| 3.05.01.04.013 | Buffet | Buah | 2 | 2,500,000 | 0 | 0 | 0 | 0 | 2 | 2,500,000 |
| 3.05.01.04.015 | Locker | Buah | 1 | 4,440,900 | 0 | 0 | 0 | 0 | 1 | 4,440,900 |
| 3.05.01.04.017 | Tempat Menyimpan Gambar | Buah | 1 | 20,000 | 0 | 0 | 0 | 0 | 1 | 20,000 |
| 3.05.01.04.018 | Kontainer | Buah | 4 | 457,600 | 0 | 0 | 0 | 0 | 4 | 457,600 |
| 3.05.01.04.020 | Lemari Display | Buah | 4 | 11,000,000 | 2 | 10,000,000 | 0 | 0 | 6 | 21,000,000 |
| 3.05.01.04.022 | Folding Container Box | Buah | 1 | 1,265,000 | 0 | 0 | 0 | 0 | 1 | 1,265,000 |
| 3.05.01.05.001 | Tabung Pemadam Api | Buah | 24 | 20,421,120 | 0 | 0 | 0 | 0 | 24 | 20,421,120 |
| 3.05.01.05.002 | Hydrant | Buah | 1 | 87,000 | 0 | 0 | 0 | 0 | 1 | 87,000 |
| 3.05.01.05.007 | CCTV - Camera Control Television System | Buah | 4 | 68,028,000 | 0 | 0 | 0 | 0 | 4 | 68,028,000 |
| 3.05.01.05.008 | Papan Visual/Papan Nama | Buah | 17 | 7,704,000 | 1 | 127,000,000 | 0 | 0 | 18 | 134,704,000 |
| 3.05.01.05.009 | Movitex Board | Buah | 5 | 3,560,000 | 0 | 0 | 0 | 0 | 5 | 3,560,000 |
| 3.05.01.05.010 | White Board | Buah | 125 | 46,260,507 | 0 | 0 | 0 | 0 | 125 | 46,260,507 |
| 3.05.01.05.013 | Copy Board/Elektric White Board | Buah | 3 | 25,871,150 | 0 | 0 | 0 | 0 | 3 | 25,871,150 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 8
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|-------------------------------------|------|-----------------------------|---------------|-----------|------------|-----------|-------|-------------------------------|---------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.01.05.014 | Peta | Buah | 14 | 904,000 | 0 | 0 | 0 | 0 | 14 | 904,000 |
| 3.05.01.05.015 | Alat Penghancur Kertas | Buah | 2 | 6,950,000 | 0 | 0 | 0 | 0 | 2 | 6,950,000 |
| 3.05.01.05.017 | Mesin Absensi | Buah | 3 | 16,200,000 | 0 | 0 | 0 | 0 | 3 | 16,200,000 |
| 3.05.01.05.024 | Alat Pemotong Kertas | Buah | 1 | 58,000 | 0 | 0 | 0 | 0 | 1 | 58,000 |
| 3.05.01.05.026 | Perforator Besar | Buah | 21 | 3,600,000 | 0 | 0 | 0 | 0 | 21 | 3,600,000 |
| 3.05.01.05.028 | Overhead Projector | Buah | 4 | 11,957,000 | 0 | 0 | 0 | 0 | 4 | 11,957,000 |
| 3.05.01.05.031 | Panel Pameran | Buah | 5 | 1,026,000 | 0 | 0 | 0 | 0 | 5 | 1,026,000 |
| 3.05.01.05.032 | Alat Pengaman / Sinyal | Buah | 1 | 675,000 | 0 | 0 | 0 | 0 | 1 | 675,000 |
| 3.05.01.05.037 | White Board Electronic | Buah | 13 | 230,145,455 | 0 | 0 | 0 | 0 | 13 | 230,145,455 |
| 3.05.01.05.039 | Display | Buah | 5 | 1,171,000 | 0 | 0 | 0 | 0 | 5 | 1,171,000 |
| 3.05.01.05.044 | Mesin Laminating | Buah | 5 | 12,425,000 | 0 | 0 | 0 | 0 | 5 | 12,425,000 |
| 3.05.01.05.045 | Penangkal Petir | Buah | 1 | 7,760,000 | 0 | 0 | 0 | 0 | 1 | 7,760,000 |
| 3.05.01.05.048 | LCD Projector/Infocus | Buah | 46 | 504,289,000 | 4 | 25,742,000 | 0 | 0 | 50 | 530,031,000 |
| 3.05.01.05.049 | Flip Chart | Buah | 1 | 500,000 | 0 | 0 | 0 | 0 | 1 | 500,000 |
| 3.05.01.05.057 | Pintu Elektrik (yang Memakai Akses) | Buah | 1 | 5,500,000 | 0 | 0 | 0 | 0 | 1 | 5,500,000 |
| 3.05.01.05.058 | Focusing Screen/Layar LCD Projector | Buah | 8 | 76,574,345 | 1 | 2,830,000 | 0 | 0 | 9 | 79,404,345 |
| 3.05.01.05.078 | Mesin Packing/ Starpping Machine | Buah | 4 | 33,827,248 | 0 | 0 | 0 | 0 | 4 | 33,827,248 |
| 3.05.01.05.999 | Perkakas Kantor Lainnya | | 159 | 26,811,300 | 0 | 0 | 0 | 0 | 159 | 26,811,300 |
| 3.05.01.99.999 | Alat Kantor Lainnya | | 4 | 1,799,864 | 2 | 12,000,000 | 0 | 0 | 6 | 13,799,864 |
| 3.05.02.01.001 | Meja Kerja Besi/Metal | Buah | 433 | 202,403,500 | 0 | 0 | 0 | 0 | 433 | 202,403,500 |
| 3.05.02.01.002 | Meja Kerja Kayu | Buah | 820 | 911,527,180 | 1 | 2,660,700 | 0 | 0 | 821 | 914,187,880 |
| 3.05.02.01.003 | Kursi Besi/Metal | Buah | 3,178 | 1,363,581,870 | 60 | 20,250,000 | 0 | 0 | 3,238 | 1,383,831,870 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 1,291 | 820,998,040 | 0 | 0 | 0 | 0 | 1,291 | 820,998,040 |
| 3.05.02.01.005 | Sice | Buah | 47 | 226,064,340 | 1 | 15,727,500 | 0 | 0 | 48 | 241,791,840 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 9
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|-------------------------------------|------|----------------|-------------|-----------|-------------|-----------|-------|------------------|---------------|
| | | | 1 JANUARI 2021 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.01.007 | Bangku Panjang Kayu | Buah | 12 | 7,440,000 | 0 | 0 | 0 | 0 | 12 | 7,440,000 |
| 3.05.02.01.008 | Meja Rapat | Buah | 152 | 128,868,500 | 0 | 0 | 0 | 0 | 152 | 128,868,500 |
| 3.05.02.01.009 | Meja Komputer | Buah | 68 | 20,165,000 | 0 | 0 | 0 | 0 | 68 | 20,165,000 |
| 3.05.02.01.010 | Tempat Tidur Besi | Buah | 543 | 976,956,180 | 0 | 0 | 0 | 0 | 543 | 976,956,180 |
| 3.05.02.01.011 | Tempat Tidur Kayu | Buah | 206 | 234,887,000 | 0 | 0 | 0 | 0 | 206 | 234,887,000 |
| 3.05.02.01.012 | Meja Ketik | Buah | 3 | 129,000 | 0 | 0 | 0 | 0 | 3 | 129,000 |
| 3.05.02.01.013 | Meja Telepon | Buah | 1 | 16,000 | 0 | 0 | 0 | 0 | 1 | 16,000 |
| 3.05.02.01.014 | Meja Resepsionis | Buah | 3 | 3,850,000 | 0 | 0 | 0 | 0 | 3 | 3,850,000 |
| 3.05.02.01.016 | Kasur/Spring Bed | Buah | 1,341 | 979,680,240 | 16 | 135,499,200 | 0 | 0 | 1,357 | 1,115,179,440 |
| 3.05.02.01.018 | Meja Makan Besi | Buah | 158 | 127,295,000 | 0 | 0 | 0 | 0 | 158 | 127,295,000 |
| 3.05.02.01.019 | Meja Makan Kayu | Buah | 130 | 265,847,080 | 0 | 0 | 0 | 0 | 130 | 265,847,080 |
| 3.05.02.01.020 | Kursi Fiber Glas/Plastik | Buah | 362 | 8,275,000 | 0 | 0 | 0 | 0 | 362 | 8,275,000 |
| 3.05.02.01.021 | Pot Bunga | Buah | 208 | 2,438,000 | 0 | 0 | 0 | 0 | 208 | 2,438,000 |
| 3.05.02.01.022 | Partisi | Buah | 3 | 136,923,000 | 0 | 0 | 0 | 0 | 3 | 136,923,000 |
| 3.05.02.01.024 | Rak Sepatu (Almunium) | Buah | 103 | 10,636,000 | 0 | 0 | 0 | 0 | 103 | 10,636,000 |
| 3.05.02.01.026 | Nakas | Buah | 4 | 2,940,000 | 0 | 0 | 0 | 0 | 4 | 2,940,000 |
| 3.05.02.02.001 | Jam Mekanis | Buah | 1 | 37,000 | 0 | 0 | 0 | 0 | 1 | 37,000 |
| 3.05.02.02.002 | Jam Listrik | Buah | 1 | 66,000 | 0 | 0 | 0 | 0 | 1 | 66,000 |
| 3.05.02.02.003 | Jam Elektronik | Buah | 32 | 668,000 | 0 | 0 | 0 | 0 | 32 | 668,000 |
| 3.05.02.03.001 | Mesin Penghisap Debu/Vacuum Cleaner | Buah | 8 | 15,635,600 | 0 | 0 | 0 | 0 | 8 | 15,635,600 |
| 3.05.02.03.003 | Mesin Pemetong Rumput | Buah | 37 | 106,336,200 | 0 | 0 | 0 | 0 | 37 | 106,336,200 |
| 3.05.02.03.004 | Mesin Cuci | Buah | 2 | 20,847,500 | 0 | 0 | 0 | 0 | 2 | 20,847,500 |
| 3.05.02.04.001 | Lemari Es | Buah | 22 | 52,594,000 | 0 | 0 | 0 | 0 | 22 | 52,594,000 |
| 3.05.02.04.002 | A.C. Sentral | Buah | 6 | 66,000,000 | 0 | 0 | 0 | 0 | 6 | 66,000,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 10
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|---|------|-----------------------------|-------------|-----------|-----------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.04.004 | A.C. Split | Buah | 125 | 658,375,200 | 2 | 8,800,000 | 0 | 0 | 127 | 667,175,200 |
| 3.05.02.04.005 | Portable Air Conditioner (Alat Pendingin) | Buah | 1 | 49,000 | 0 | 0 | 0 | 0 | 1 | 49,000 |
| 3.05.02.04.006 | Kipas Angin | Buah | 10 | 4,425,000 | 0 | 0 | 0 | 0 | 10 | 4,425,000 |
| 3.05.02.04.009 | Reach In Frezzer | Buah | 3 | 6,178,000 | 0 | 0 | 0 | 0 | 3 | 6,178,000 |
| 3.05.02.05.001 | Kompur Listrik (Alat Dapur) | Buah | 1 | 275,000 | 0 | 0 | 0 | 0 | 1 | 275,000 |
| 3.05.02.05.002 | Kompur Gas (Alat Dapur) | Buah | 25 | 22,176,820 | 0 | 0 | 0 | 0 | 25 | 22,176,820 |
| 3.05.02.05.003 | Kompur Minyak | Buah | 9 | 333,000 | 0 | 0 | 0 | 0 | 9 | 333,000 |
| 3.05.02.05.004 | Teko Listrik | Buah | 9 | 1,300,700 | 0 | 0 | 0 | 0 | 9 | 1,300,700 |
| 3.05.02.05.005 | Rice Cooker (Alat Dapur) | Buah | 18 | 9,577,500 | 0 | 0 | 0 | 0 | 18 | 9,577,500 |
| 3.05.02.05.006 | Oven Listrik | Buah | 7 | 960,100 | 0 | 0 | 0 | 0 | 7 | 960,100 |
| 3.05.02.05.008 | Kitchen Set | Buah | 3 | 13,416,000 | 0 | 0 | 0 | 0 | 3 | 13,416,000 |
| 3.05.02.05.009 | Tabung Gas | Buah | 6 | 1,811,660 | 0 | 0 | 0 | 0 | 6 | 1,811,660 |
| 3.05.02.05.010 | Mesin Giling Bumbu | Buah | 3 | 10,392,000 | 0 | 0 | 0 | 0 | 3 | 10,392,000 |
| 3.05.02.05.011 | Treng Air/Tandon Air | Buah | 4 | 156,613,000 | 0 | 0 | 0 | 0 | 4 | 156,613,000 |
| 3.05.02.05.012 | Mesin Parutan Kelapa | Buah | 2 | 1,864,000 | 0 | 0 | 0 | 0 | 2 | 1,864,000 |
| 3.05.02.05.013 | Kompur Kompresor | Buah | 2 | 204,000 | 0 | 0 | 0 | 0 | 2 | 204,000 |
| 3.05.02.05.015 | Rak Piring Aluminium | Buah | 20 | 13,766,400 | 0 | 0 | 0 | 0 | 20 | 13,766,400 |
| 3.05.02.05.017 | Panci | Buah | 2 | 2,247,600 | 0 | 0 | 0 | 0 | 2 | 2,247,600 |
| 3.05.02.05.018 | Blender | Buah | 1 | 420,000 | 0 | 0 | 0 | 0 | 1 | 420,000 |
| 3.05.02.05.019 | Mixer | Buah | 5 | 69,376,600 | 0 | 0 | 0 | 0 | 5 | 69,376,600 |
| 3.05.02.05.020 | Oven Gas | Buah | 1 | 5,619,000 | 0 | 0 | 0 | 0 | 1 | 5,619,000 |
| 3.05.02.05.021 | Presto Cooker | Buah | 1 | 2,971,400 | 0 | 0 | 0 | 0 | 1 | 2,971,400 |
| 3.05.02.05.023 | Mesin Giling Daging | Buah | 2 | 2,223,800 | 0 | 0 | 0 | 0 | 2 | 2,223,800 |
| 3.05.02.05.999 | Alat Dapur Lainnya | | 1 | 300,000 | 0 | 0 | 0 | 0 | 1 | 300,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 11
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|--|------|-----------------------------|-------------|-----------|-------------|-----------|-------|-------------------------------|---------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.06.002 | Televisi | Buah | 54 | 707,160,931 | 7 | 745,050,000 | 0 | 0 | 61 | 1,452,210,931 |
| 3.05.02.06.003 | Video Cassette | Buah | 2 | 1,390,500 | 0 | 0 | 0 | 0 | 2 | 1,390,500 |
| 3.05.02.06.004 | Tape Recorder (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 4 | 2,768,950 | 0 | 0 | 0 | 0 | 4 | 2,768,950 |
| 3.05.02.06.006 | Equalizer | Buah | 5 | 60,416,800 | 0 | 0 | 0 | 0 | 5 | 60,416,800 |
| 3.05.02.06.007 | Loudspeaker | Buah | 12 | 61,504,000 | 0 | 0 | 0 | 0 | 12 | 61,504,000 |
| 3.05.02.06.008 | Sound System | Buah | 11 | 502,107,220 | 0 | 0 | 0 | 0 | 11 | 502,107,220 |
| 3.05.02.06.011 | Karaoke | Buah | 1 | 246,000 | 0 | 0 | 0 | 0 | 1 | 246,000 |
| 3.05.02.06.012 | Wireless | Buah | 4 | 15,950,000 | 0 | 0 | 0 | 0 | 4 | 15,950,000 |
| 3.05.02.06.015 | Microphone Table Stand | Buah | 3 | 330,000 | 0 | 0 | 0 | 0 | 3 | 330,000 |
| 3.05.02.06.016 | Mic Conference | Buah | 1 | 100,340,000 | 0 | 0 | 0 | 0 | 1 | 100,340,000 |
| 3.05.02.06.017 | Unit Power Supply | Buah | 1 | 97,400,000 | 0 | 0 | 0 | 0 | 1 | 97,400,000 |
| 3.05.02.06.020 | Camera Video | Buah | 13 | 166,285,700 | 1 | 106,878,000 | 0 | 0 | 14 | 273,163,700 |
| 3.05.02.06.024 | Timbangan Barang | Buah | 6 | 79,865,890 | 0 | 0 | 0 | 0 | 6 | 79,865,890 |
| 3.05.02.06.025 | Alat Hiasan | Buah | 43 | 6,264,000 | 0 | 0 | 0 | 0 | 43 | 6,264,000 |
| 3.05.02.06.026 | Lambang Garuda Pancasila | Buah | 6 | 330,000 | 0 | 0 | 0 | 0 | 6 | 330,000 |
| 3.05.02.06.027 | Gambar Presiden/Wakil Presiden | Buah | 13 | 509,000 | 0 | 0 | 0 | 0 | 13 | 509,000 |
| 3.05.02.06.028 | Lambang Korpri/Dharma Wanita | Buah | 11 | 1,637,000 | 0 | 0 | 0 | 0 | 11 | 1,637,000 |
| 3.05.02.06.029 | Aquarium (Alat Rumah Tangga Lainnya (Home Use)) | Buah | 83 | 8,300,000 | 0 | 0 | 0 | 0 | 83 | 8,300,000 |
| 3.05.02.06.032 | Seterika | Buah | 7 | 525,000 | 0 | 0 | 0 | 0 | 7 | 525,000 |
| 3.05.02.06.034 | Tangga Aluminium | Buah | 3 | 11,550,000 | 0 | 0 | 0 | 0 | 3 | 11,550,000 |
| 3.05.02.06.035 | Kaca Hias | Buah | 39 | 2,514,000 | 0 | 0 | 0 | 0 | 39 | 2,514,000 |
| 3.05.02.06.036 | Dispenser | Buah | 23 | 16,423,750 | 0 | 0 | 0 | 0 | 23 | 16,423,750 |
| 3.05.02.06.037 | Mimbar/Podium | Buah | 1 | 353,000 | 2 | 11,000,000 | 0 | 0 | 3 | 11,353,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 12
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--|------|----------------|-------------|-----------|-------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 2021 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.05.02.06.042 | Lambang Instansi | Buah | 1 | 44,000 | 0 | 0 | 0 | 0 | 1 | 44,000 |
| 3.05.02.06.045 | Coffee Maker | Buah | 2 | 1,507,000 | 0 | 0 | 0 | 0 | 2 | 1,507,000 |
| 3.05.02.06.046 | Handy Cam | Buah | 19 | 96,774,405 | 0 | 0 | 0 | 0 | 19 | 96,774,405 |
| 3.05.02.06.056 | Karpet | Buah | 146 | 90,864,000 | 0 | 0 | 0 | 0 | 146 | 90,864,000 |
| 3.05.02.06.057 | Vertikal Blind | Buah | 55 | 14,850,000 | 0 | 0 | 0 | 0 | 55 | 14,850,000 |
| 3.05.02.06.058 | Gordyin/Kray | Buah | 267 | 115,059,000 | 0 | 0 | 0 | 0 | 267 | 115,059,000 |
| 3.05.02.06.059 | Kabel Roll | Buah | 4 | 2,950,000 | 0 | 0 | 0 | 0 | 4 | 2,950,000 |
| 3.05.02.06.060 | Asbak Tinggi | Buah | 6 | 94,200 | 0 | 0 | 0 | 0 | 6 | 94,200 |
| 3.05.02.06.064 | Lemari Plastik | Buah | 90 | 69,000,000 | 0 | 0 | 0 | 0 | 90 | 69,000,000 |
| 3.05.02.06.068 | DVD Player | Buah | 1 | 2,791,900 | 0 | 0 | 0 | 0 | 1 | 2,791,900 |
| 3.05.02.06.072 | Lampu | Buah | 8 | 70,216,000 | 0 | 0 | 0 | 0 | 8 | 70,216,000 |
| 3.05.02.06.073 | Jemuran | Buah | 1 | 1,550,000 | 0 | 0 | 0 | 0 | 1 | 1,550,000 |
| 3.05.02.06.079 | Alat Pangkas Rambut Listrik | Buah | 1 | 1,500,000 | 0 | 0 | 0 | 0 | 1 | 1,500,000 |
| 3.05.02.06.081 | Tangki Air | Buah | 1 | 40,600,000 | 0 | 0 | 0 | 0 | 1 | 40,600,000 |
| 3.05.02.99.999 | Alat Rumah Tangga Lainnya | | 71 | 155,225,000 | 0 | 0 | 0 | 0 | 71 | 155,225,000 |
| 3.06.01.01.002 | Audio Mixing Portable | Buah | 2 | 20,801,100 | 0 | 0 | 0 | 0 | 2 | 20,801,100 |
| 3.06.01.01.011 | Audio Patch Panel | Buah | 26 | 19,721,000 | 0 | 0 | 0 | 0 | 26 | 19,721,000 |
| 3.06.01.01.016 | Compact Disc Player (Peralatan Studio Audio) | Buah | 6 | 3,478,800 | 0 | 0 | 0 | 0 | 6 | 3,478,800 |
| 3.06.01.01.017 | Cassette Duplicator | Buah | 2 | 19,690,000 | 0 | 0 | 0 | 0 | 2 | 19,690,000 |
| 3.06.01.01.018 | Disc Record Player | Buah | 1 | 3,578,200 | 0 | 0 | 0 | 0 | 1 | 3,578,200 |
| 3.06.01.01.020 | Reel Tape Duplicator | Buah | 24 | 10,320,000 | 0 | 0 | 0 | 0 | 24 | 10,320,000 |
| 3.06.01.01.033 | Set Studio Light Signal | Buah | 3 | 2,862,600 | 0 | 0 | 0 | 0 | 3 | 2,862,600 |
| 3.06.01.01.035 | Modulation Monitor Speaker Kabaret | Buah | 39 | 19,053,000 | 0 | 0 | 0 | 0 | 39 | 19,053,000 |
| 3.06.01.01.036 | Microphone/Wireless MIC | Buah | 12 | 21,061,600 | 0 | 0 | 0 | 0 | 12 | 21,061,600 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 13
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|--|------|-----------------------------|-------------|-----------|-------------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.06.01.01.037 | Microphone/Boom Stand | Buah | 6 | 7,006,900 | 0 | 0 | 0 | 0 | 6 | 7,006,900 |
| 3.06.01.01.038 | Microphone Connector Box | Buah | 2 | 950,000 | 0 | 0 | 0 | 0 | 2 | 950,000 |
| 3.06.01.01.040 | Power Supply Microphone | Buah | 3 | 21,172,000 | 0 | 0 | 0 | 0 | 3 | 21,172,000 |
| 3.06.01.01.042 | Audio Master Control Unit | Buah | 1 | 84,184,000 | 0 | 0 | 0 | 0 | 1 | 84,184,000 |
| 3.06.01.01.048 | Uninterruptible Power Supply (UPS) | Buah | 10 | 10,216,000 | 1 | 6,189,600 | 0 | 0 | 11 | 16,405,600 |
| 3.06.01.01.049 | Master Control Desk | Buah | 3 | 11,355,000 | 0 | 0 | 0 | 0 | 3 | 11,355,000 |
| 3.06.01.01.056 | Battery Charger (Peralatan Studio Audio) | Buah | 21 | 8,216,000 | 0 | 0 | 0 | 0 | 21 | 8,216,000 |
| 3.06.01.01.060 | Power Amplifier | Buah | 30 | 22,888,000 | 0 | 0 | 0 | 0 | 30 | 22,888,000 |
| 3.06.01.01.065 | Chairman/Audio Conference | Buah | 2 | 2,940,000 | 0 | 0 | 0 | 0 | 2 | 2,940,000 |
| 3.06.01.01.075 | Digital Audio Storage System | Buah | 0 | 0 | 1 | 171,500,000 | 0 | 0 | 1 | 171,500,000 |
| 3.06.01.01.076 | Digital Audio Taperecorder | Buah | 4 | 7,692,300 | 0 | 0 | 0 | 0 | 4 | 7,692,300 |
| 3.06.01.01.077 | Blitzzer | Buah | 10 | 20,345,000 | 0 | 0 | 0 | 0 | 10 | 20,345,000 |
| 3.06.01.01.091 | Digital LED Running Text | Buah | 6 | 31,350,000 | 0 | 0 | 0 | 0 | 6 | 31,350,000 |
| 3.06.01.02.002 | Off Air TV Monitor | Buah | 3 | 36,069,000 | 0 | 0 | 0 | 0 | 3 | 36,069,000 |
| 3.06.01.02.003 | Camera Electronic | Buah | 16 | 124,987,200 | 0 | 0 | 0 | 0 | 16 | 124,987,200 |
| 3.06.01.02.013 | Video Tape Recorder Portable | Buah | 1 | 19,000 | 0 | 0 | 0 | 0 | 1 | 19,000 |
| 3.06.01.02.039 | Editing Electronic | Buah | 7 | 131,342,900 | 0 | 0 | 0 | 0 | 7 | 131,342,900 |
| 3.06.01.02.042 | Rak Peralatan | Buah | 3 | 33,417,500 | 0 | 0 | 0 | 0 | 3 | 33,417,500 |
| 3.06.01.02.045 | Tripod Camera | Buah | 16 | 22,921,400 | 5 | 8,600,000 | 0 | 0 | 21 | 31,521,400 |
| 3.06.01.02.055 | Lighting Stand Tripod | Buah | 4 | 13,698,000 | 0 | 0 | 0 | 0 | 4 | 13,698,000 |
| 3.06.01.02.056 | Film Projector | Buah | 30 | 426,177,200 | 0 | 0 | 0 | 0 | 30 | 426,177,200 |
| 3.06.01.02.057 | Slide Projector | Buah | 9 | 34,531,100 | 0 | 0 | 0 | 0 | 9 | 34,531,100 |
| 3.06.01.02.060 | Camera Film | Buah | 2 | 20,900,000 | 0 | 0 | 0 | 0 | 2 | 20,900,000 |
| 3.06.01.02.061 | Lensa Kamera | Buah | 13 | 93,097,045 | 0 | 0 | 0 | 0 | 13 | 93,097,045 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 14
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|---|------|-----------------------------|-------------|-----------|-------------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.06.01.02.079 | Manual Film Rewinder | Buah | 1 | 357,800 | 0 | 0 | 0 | 0 | 1 | 357,800 |
| 3.06.01.02.086 | Alat Pemanas Prosesing (Water Heater) | Buah | 1 | 2,000,000 | 0 | 0 | 0 | 0 | 1 | 2,000,000 |
| 3.06.01.02.090 | Meja Editing Film | Buah | 1 | 4,000,000 | 0 | 0 | 0 | 0 | 1 | 4,000,000 |
| 3.06.01.02.101 | Photo Tustel | Buah | 14 | 84,683,400 | 0 | 0 | 0 | 0 | 14 | 84,683,400 |
| 3.06.01.02.102 | Photo Tustel Polaroid | Buah | 3 | 8,659,000 | 0 | 0 | 0 | 0 | 3 | 8,659,000 |
| 3.06.01.02.107 | Layar Film/Projector | Buah | 18 | 80,095,300 | 2 | 1,060,000 | 0 | 0 | 20 | 81,155,300 |
| 3.06.01.02.111 | Mini Viewer | Buah | 4 | 69,686,000 | 0 | 0 | 0 | 0 | 4 | 69,686,000 |
| 3.06.01.02.118 | Head Set | Buah | 66 | 9,546,000 | 0 | 0 | 0 | 0 | 66 | 9,546,000 |
| 3.06.01.02.128 | Camera Digital | Buah | 15 | 232,891,536 | 3 | 47,922,000 | 0 | 0 | 18 | 280,813,536 |
| 3.06.01.02.129 | Tas Kamera | Buah | 3 | 1,470,000 | 0 | 0 | 0 | 0 | 3 | 1,470,000 |
| 3.06.01.02.130 | Lampu Blitz Kamera | Buah | 7 | 3,587,500 | 0 | 0 | 0 | 0 | 7 | 3,587,500 |
| 3.06.01.02.132 | Video Conference | Buah | 0 | 0 | 5 | 124,500,000 | 0 | 0 | 5 | 124,500,000 |
| 3.06.01.02.163 | Duplicator DVD | Buah | 1 | 11,250,000 | 0 | 0 | 0 | 0 | 1 | 11,250,000 |
| 3.06.01.02.167 | Drone | Buah | 0 | 0 | 5 | 153,000,000 | 0 | 0 | 5 | 153,000,000 |
| 3.06.01.03.001 | Meja Gambar | Buah | 2 | 16,500,000 | 0 | 0 | 0 | 0 | 2 | 16,500,000 |
| 3.06.01.03.003 | Sablon Set | Buah | 2 | 9,900,000 | 0 | 0 | 0 | 0 | 2 | 9,900,000 |
| 3.06.01.04.003 | Mesin Cetak Listrik Sheet | Buah | 1 | 4,009,000 | 0 | 0 | 0 | 0 | 1 | 4,009,000 |
| 3.06.01.04.006 | Mesin Cetak | Buah | 1 | 5,623,750 | 0 | 0 | 0 | 0 | 1 | 5,623,750 |
| 3.06.01.04.009 | Mesin Cetak Offset Mini | Buah | 1 | 72,750,000 | 0 | 0 | 0 | 0 | 1 | 72,750,000 |
| 3.06.01.04.010 | Mesin Pematong Biasa | Buah | 1 | 2,320,000 | 0 | 0 | 0 | 0 | 1 | 2,320,000 |
| 3.06.01.04.014 | Mesin Jilid | Buah | 2 | 13,548,000 | 0 | 0 | 0 | 0 | 2 | 13,548,000 |
| 3.06.01.04.022 | Mesin Pres | Buah | 1 | 33,675,000 | 1 | 13,900,000 | 0 | 0 | 2 | 47,575,000 |
| 3.06.01.04.031 | Mesin Potong | Buah | 3 | 16,083,000 | 0 | 0 | 0 | 0 | 3 | 16,083,000 |
| 3.06.01.04.052 | Mesin Pembuat ID Card | Buah | 1 | 11,947,000 | 0 | 0 | 0 | 0 | 1 | 11,947,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 15
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--|------|----------------|-------------|-----------|------------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 2021 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.06.01.05.025 | Altimeter (Peralatan Studio Pemetaan/peralatan Ukur Tanah) | Buah | 2 | 2,288,000 | 0 | 0 | 0 | 0 | 2 | 2,288,000 |
| 3.06.01.05.028 | Passer Doss | Buah | 5 | 89,031,250 | 0 | 0 | 0 | 0 | 5 | 89,031,250 |
| 3.06.01.05.042 | Plani Meter | Buah | 1 | 8,152,340 | 0 | 0 | 0 | 0 | 1 | 8,152,340 |
| 3.06.01.05.047 | Kamera Udara | Buah | 5 | 71,245,000 | 0 | 0 | 0 | 0 | 5 | 71,245,000 |
| 3.06.02.01.001 | Telephone (PABX) | Buah | 11 | 24,152,000 | 0 | 0 | 0 | 0 | 11 | 24,152,000 |
| 3.06.02.01.002 | Intermediate Telephone/Key Telephone | Buah | 6 | 6,456,000 | 0 | 0 | 0 | 0 | 6 | 6,456,000 |
| 3.06.02.01.003 | Pesawat Telephone | Buah | 3 | 450,000 | 0 | 0 | 0 | 0 | 3 | 450,000 |
| 3.06.02.01.006 | Handy Talky (HT) | Buah | 8 | 26,025,000 | 0 | 0 | 0 | 0 | 8 | 26,025,000 |
| 3.06.02.01.010 | Facsimile | Buah | 5 | 6,249,000 | 0 | 0 | 0 | 0 | 5 | 6,249,000 |
| 3.06.02.03.004 | Unit Tranceiver FM | Buah | 1 | 2,500,440 | 0 | 0 | 0 | 0 | 1 | 2,500,440 |
| 3.06.02.06.002 | Wireless Amplifier | Buah | 1 | 5,535,000 | 0 | 0 | 0 | 0 | 1 | 5,535,000 |
| 3.06.03.03.003 | Unit Pemancar VHF/FM Stationary | Buah | 1 | 284,310,000 | 0 | 0 | 0 | 0 | 1 | 284,310,000 |
| 3.06.03.09.003 | Antene UHF Stationary | Buah | 3 | 5,250,000 | 0 | 0 | 0 | 0 | 3 | 5,250,000 |
| 3.06.03.10.999 | Peralatan Antena SHF/Parabola Lainnya | | 2 | 3,850,000 | 0 | 0 | 0 | 0 | 2 | 3,850,000 |
| 3.06.03.18.999 | Peralatan Dummy Load Lainnya | | 2 | 5,130,000 | 0 | 0 | 0 | 0 | 2 | 5,130,000 |
| 3.06.03.20.002 | Guy Tower | Buah | 1 | 28,825,000 | 0 | 0 | 0 | 0 | 1 | 28,825,000 |
| 3.07.01.01.002 | Minor Surgical Set (Alat Kedokteran Umum) | Buah | 1 | 19,725,000 | 1 | 44,800,000 | 0 | 0 | 2 | 64,525,000 |
| 3.07.01.01.004 | Stetoscope (Alat Kedokteran Umum) | Buah | 27 | 10,983,800 | 1 | 4,550,000 | 0 | 0 | 28 | 15,533,800 |
| 3.07.01.01.005 | Tensimeter | Buah | 1 | 499,800 | 0 | 0 | 0 | 0 | 1 | 499,800 |
| 3.07.01.01.009 | Timbangan Badan (Alat Kedokteran Umum) | Buah | 3 | 2,173,300 | 0 | 0 | 0 | 0 | 3 | 2,173,300 |
| 3.07.01.01.012 | Metal Chatheeter | Buah | 4 | 2,904,000 | 0 | 0 | 0 | 0 | 4 | 2,904,000 |
| 3.07.01.01.022 | Lemari Steriil | Buah | 2 | 8,930,000 | 0 | 0 | 0 | 0 | 2 | 8,930,000 |
| 3.07.01.01.026 | Tabung 02 | Buah | 2 | 1,773,750 | 0 | 0 | 0 | 0 | 2 | 1,773,750 |
| 3.07.01.01.049 | Clinical Thermometer (Alat Kedokteran Umum) | Buah | 1 | 415,800 | 0 | 0 | 0 | 0 | 1 | 415,800 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 16
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--|------|----------------|------------|-----------|------------|-----------|-------|------------------|------------|
| | | | 1 JANUARI 2021 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.07.01.01.080 | Infusion Pump | Buah | 0 | 0 | 1 | 15,950,000 | 0 | 0 | 1 | 15,950,000 |
| 3.07.01.01.097 | Lemari Obat (Kaca) | Buah | 14 | 60,928,540 | 0 | 0 | 0 | 0 | 14 | 60,928,540 |
| 3.07.01.01.108 | Operating Lamp | Buah | 0 | 0 | 2 | 3,000,000 | 0 | 0 | 2 | 3,000,000 |
| 3.07.01.01.109 | Oxygen Therapy Set Lengkap | Buah | 2 | 9,557,000 | 0 | 0 | 0 | 0 | 2 | 9,557,000 |
| 3.07.01.01.120 | Reflex Hammer (Alat Kedokteran Umum) | Buah | 7 | 3,234,000 | 0 | 0 | 0 | 0 | 7 | 3,234,000 |
| 3.07.01.01.121 | Respirator (Alat Kedokteran Umum) | Buah | 100 | 40,418,070 | 0 | 0 | 0 | 0 | 100 | 40,418,070 |
| 3.07.01.01.144 | Syringe Pump (Alat Kedokteran Umum) | Buah | 1 | 1,854,300 | 0 | 0 | 0 | 0 | 1 | 1,854,300 |
| 3.07.01.01.146 | Termometer Mercury Untuk Suhu Badan | Buah | 4 | 44,000 | 0 | 0 | 0 | 0 | 4 | 44,000 |
| 3.07.01.01.999 | Alat Kedokteran Umum Lainnya | | 2 | 1,021,600 | 0 | 0 | 0 | 0 | 2 | 1,021,600 |
| 3.07.01.02.071 | Mouth Retraktor | Buah | 10 | 1,320,000 | 0 | 0 | 0 | 0 | 10 | 1,320,000 |
| 3.07.01.02.081 | Plastik Instrument | Buah | 2 | 2,500,000 | 0 | 0 | 0 | 0 | 2 | 2,500,000 |
| 3.07.01.03.006 | Speculum | Buah | 3 | 8,568,000 | 0 | 0 | 0 | 0 | 3 | 8,568,000 |
| 3.07.01.04.022 | Mobile Operating Lamp | Buah | 0 | 0 | 1 | 6,000,000 | 0 | 0 | 1 | 6,000,000 |
| 3.07.01.04.126 | Meja Operasi Minor | Buah | 1 | 9,744,800 | 0 | 0 | 0 | 0 | 1 | 9,744,800 |
| 3.07.01.05.005 | Embryotomy Set | Buah | 2 | 3,420,000 | 0 | 0 | 0 | 0 | 2 | 3,420,000 |
| 3.07.01.05.009 | Vaginal Repair Set | Buah | 7 | 27,360,000 | 0 | 0 | 0 | 0 | 7 | 27,360,000 |
| 3.07.01.05.033 | Kresteler Vaginal Speculum | Buah | 5 | 15,390,000 | 0 | 0 | 0 | 0 | 5 | 15,390,000 |
| 3.07.01.05.060 | Baby Incubator (Alat Kesehatan Kebidanan Dan Penyakit Kandungan) | Buah | 24 | 8,784,500 | 0 | 0 | 0 | 0 | 24 | 8,784,500 |
| 3.07.01.05.090 | Gynecology Examination Set | Buah | 3 | 34,520,500 | 0 | 0 | 0 | 0 | 3 | 34,520,500 |
| 3.07.01.05.127 | Alat Periksa Kehamilan | Buah | 1 | 1,600,000 | 0 | 0 | 0 | 0 | 1 | 1,600,000 |
| 3.07.01.08.033 | Ventilator Internal Medicine | Buah | 0 | 0 | 1 | 84,800,000 | 0 | 0 | 1 | 84,800,000 |
| 3.07.01.10.049 | Meja Periksa 200X90X100 cc | Buah | 4 | 27,860,520 | 0 | 0 | 0 | 0 | 4 | 27,860,520 |
| 3.07.01.10.055 | Vaccination Needle Set | Buah | 2 | 5,198,950 | 0 | 0 | 0 | 0 | 2 | 5,198,950 |
| 3.07.01.11.032 | Knife Handle | Buah | 1 | 10,500,000 | 0 | 0 | 0 | 0 | 1 | 10,500,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 17
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---|------|----------------|------------|-----------|-------------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 2021 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.07.01.12.007 | Tiang Keseimbangan | Buah | 1 | 58,950,000 | 0 | 0 | 0 | 0 | 1 | 58,950,000 |
| 3.07.01.12.025 | Infra Red & Ultraviolet | Buah | 0 | 0 | 1 | 8,400,000 | 0 | 0 | 1 | 8,400,000 |
| 3.07.01.12.027 | Laser Therapy | Buah | 1 | 19,000,000 | 0 | 0 | 0 | 0 | 1 | 19,000,000 |
| 3.07.01.12.044 | Ultrasonic Therapy Unit | Buah | 1 | 32,000,000 | 0 | 0 | 0 | 0 | 1 | 32,000,000 |
| 3.07.01.13.005 | Patient Monitor | Buah | 1 | 27,093,190 | 0 | 0 | 0 | 0 | 1 | 27,093,190 |
| 3.07.01.15.002 | Apron | Buah | 0 | 0 | 8 | 28,000,000 | 0 | 0 | 8 | 28,000,000 |
| 3.07.01.15.004 | Bucky Table/Tomography | Buah | 0 | 0 | 1 | 6,554,000 | 0 | 0 | 1 | 6,554,000 |
| 3.07.01.15.017 | X-Ray Mobile Unit | Buah | 0 | 0 | 1 | 177,100,000 | 0 | 0 | 1 | 177,100,000 |
| 3.07.01.15.018 | Radiology Unit (Rongent) | Buah | 0 | 0 | 1 | 425,000,000 | 0 | 0 | 1 | 425,000,000 |
| 3.07.01.15.999 | Alat Kedokteran Radiodiagnostic Lainnya | | 0 | 0 | 3 | 69,346,000 | 0 | 0 | 3 | 69,346,000 |
| 3.07.01.16.003 | Autopsi Set (Post Mortem Dissectiong Set) | Buah | 3 | 33,532,500 | 0 | 0 | 0 | 0 | 3 | 33,532,500 |
| 3.07.01.16.008 | Hotplate | Buah | 6 | 53,867,500 | 1 | 31,300,000 | 0 | 0 | 7 | 85,167,500 |
| 3.07.01.16.013 | Timbangan Halus | Buah | 1 | 9,475,000 | 0 | 0 | 0 | 0 | 1 | 9,475,000 |
| 3.07.01.18.003 | Blitz Lamp | Buah | 2 | 12,170,000 | 0 | 0 | 0 | 0 | 2 | 12,170,000 |
| 3.07.01.19.027 | Shaker Bath | Buah | 1 | 17,300,000 | 0 | 0 | 0 | 0 | 1 | 17,300,000 |
| 3.07.01.19.033 | Uninterrupted Power System | Buah | 1 | 54,148,000 | 0 | 0 | 0 | 0 | 1 | 54,148,000 |
| 3.07.01.19.086 | Diagnostic Set | Buah | 1 | 2,124,960 | 0 | 0 | 0 | 0 | 1 | 2,124,960 |
| 3.07.01.19.094 | Syringe | Buah | 8 | 14,638,560 | 0 | 0 | 0 | 0 | 8 | 14,638,560 |
| 3.07.01.21.025 | Hemacyrometer | Buah | 10 | 7,450,000 | 0 | 0 | 0 | 0 | 10 | 7,450,000 |
| 3.07.01.23.012 | Pemotong Tulang | Buah | 6 | 3,132,400 | 0 | 0 | 0 | 0 | 6 | 3,132,400 |
| 3.08.01.01.005 | Discicator/Eksicator | Buah | 1 | 46,000 | 0 | 0 | 0 | 0 | 1 | 46,000 |
| 3.08.01.01.009 | Timbangan Elektronik | Buah | 5 | 29,094,740 | 0 | 0 | 0 | 0 | 5 | 29,094,740 |
| 3.08.01.01.014 | Alat Pengukur Kadar Air | Buah | 2 | 7,450,000 | 0 | 0 | 0 | 0 | 2 | 7,450,000 |
| 3.08.01.01.018 | Kjedhli Digestion APP | Buah | 1 | 67,045,000 | 0 | 0 | 0 | 0 | 1 | 67,045,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 18
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|---|------|-----------------------------|------------|-----------|-------------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.01.020 | Kjedhli Digestion APP | Buah | 1 | 2,029,500 | 0 | 0 | 0 | 0 | 1 | 2,029,500 |
| 3.08.01.02.001 | Autoclave Unit (Alat Lab. Micro Biologi Teknik Penyehatan) | Buah | 1 | 11,075,000 | 0 | 0 | 0 | 0 | 1 | 11,075,000 |
| 3.08.01.03.003 | Mikroskop Dengan Camera | Buah | 3 | 8,369,400 | 0 | 0 | 0 | 0 | 3 | 8,369,400 |
| 3.08.01.05.026 | Rock Coulor Chart | Buah | 1 | 1,567,760 | 0 | 0 | 0 | 0 | 1 | 1,567,760 |
| 3.08.01.06.049 | Mortar (Alat Laboratorium Bahan Bangunan Konstruksi) | Buah | 7 | 184,800 | 0 | 0 | 0 | 0 | 7 | 184,800 |
| 3.08.01.06.076 | Analytical Balance (Alat Laboratorium Bahan Bangunan Konstruksi) | Buah | 3 | 60,735,000 | 0 | 0 | 0 | 0 | 3 | 60,735,000 |
| 3.08.01.06.082 | Flash Filtering | Buah | 1 | 2,079,000 | 0 | 0 | 0 | 0 | 1 | 2,079,000 |
| 3.08.01.08.020 | Soil Test | Buah | 13 | 25,127,760 | 0 | 0 | 0 | 0 | 13 | 25,127,760 |
| 3.08.01.09.999 | Alat Laboratorium Cocok Tanam Lainnya | | 2 | 6,125,000 | 0 | 0 | 0 | 0 | 2 | 6,125,000 |
| 3.08.01.10.066 | Thermohyrometer (Alat Laboratorium Logam, Mesin Dan Listrik) | Buah | 5 | 7,125,000 | 0 | 0 | 0 | 0 | 5 | 7,125,000 |
| 3.08.01.10.114 | Drying Oven | Buah | 0 | 0 | 1 | 67,950,000 | 0 | 0 | 1 | 67,950,000 |
| 3.08.01.10.174 | Diesel Engine | Buah | 2 | 96,250,000 | 0 | 0 | 0 | 0 | 2 | 96,250,000 |
| 3.08.01.11.001 | Centrifuge (Alat Laboratorium Umum) | Buah | 11 | 8,604,660 | 0 | 0 | 0 | 0 | 11 | 8,604,660 |
| 3.08.01.11.002 | Water Bath (Alat Laboratorium Umum) | Buah | 1 | 9,395,000 | 2 | 131,600,000 | 0 | 0 | 3 | 140,995,000 |
| 3.08.01.11.003 | Incubator (Alat Laboratorium Umum) | Buah | 1 | 17,675,000 | 0 | 0 | 0 | 0 | 1 | 17,675,000 |
| 3.08.01.11.004 | Mortar (Alat Laboratorium Umum) | Buah | 4 | 200,000 | 0 | 0 | 0 | 0 | 4 | 200,000 |
| 3.08.01.11.005 | Oven (Alat Laboratorium Umum) | Buah | 5 | 78,552,800 | 0 | 0 | 0 | 0 | 5 | 78,552,800 |
| 3.08.01.11.020 | Microscope | Buah | 48 | 7,478,000 | 0 | 0 | 0 | 0 | 48 | 7,478,000 |
| 3.08.01.11.021 | Autoclave (Alat Laboratorium Umum) | Buah | 1 | 17,188,600 | 1 | 97,900,000 | 0 | 0 | 2 | 115,088,600 |
| 3.08.01.11.022 | Blender | Buah | 22 | 24,561,000 | 0 | 0 | 0 | 0 | 22 | 24,561,000 |
| 3.08.01.11.023 | Timbangan/Neraca | Buah | 2 | 7,059,000 | 0 | 0 | 0 | 0 | 2 | 7,059,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 19
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|--|------|----------------|------------|-----------|-------------|-----------|-------|------------------|-------------|
| | | | 1 JANUARI 2021 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.11.028 | Vacum Pump | Buah | 3 | 14,071,000 | 0 | 0 | 0 | 0 | 3 | 14,071,000 |
| 3.08.01.11.029 | Bearing Stand | Buah | 2 | 1,156,250 | 0 | 0 | 0 | 0 | 2 | 1,156,250 |
| 3.08.01.11.031 | S C R E E N | Buah | 8 | 80,000 | 0 | 0 | 0 | 0 | 8 | 80,000 |
| 3.08.01.11.032 | Alat Destilasi Air | Buah | 1 | 7,000 | 0 | 0 | 0 | 0 | 1 | 7,000 |
| 3.08.01.11.039 | M I X E R | Buah | 2 | 1,182,000 | 0 | 0 | 0 | 0 | 2 | 1,182,000 |
| 3.08.01.11.040 | Thermometer (Alat Laboratorium Umum) | Buah | 27 | 17,473,002 | 0 | 0 | 0 | 0 | 27 | 17,473,002 |
| 3.08.01.11.041 | Corong | Buah | 1 | 1,065,850 | 1 | 14,950,000 | 0 | 0 | 2 | 16,015,850 |
| 3.08.01.11.049 | Tabung Gas Ho | Buah | 1 | 1,086,200 | 0 | 0 | 0 | 0 | 1 | 1,086,200 |
| 3.08.01.11.053 | Bak Fiberglass | Buah | 2 | 5,720,000 | 0 | 0 | 0 | 0 | 2 | 5,720,000 |
| 3.08.01.11.057 | Thermostate | Buah | 10 | 4,000,000 | 0 | 0 | 0 | 0 | 10 | 4,000,000 |
| 3.08.01.11.060 | Condensor (Alat Laboratorium Umum) | Buah | 8 | 16,338,000 | 0 | 0 | 0 | 0 | 8 | 16,338,000 |
| 3.08.01.11.065 | Lempeng Tetes | Buah | 18 | 126,000 | 0 | 0 | 0 | 0 | 18 | 126,000 |
| 3.08.01.11.085 | PH Meter (Alat Laboratorium Umum) | Buah | 4 | 23,943,500 | 0 | 0 | 0 | 0 | 4 | 23,943,500 |
| 3.08.01.11.088 | Kjeldahl Set | Buah | 4 | 7,940,000 | 0 | 0 | 0 | 0 | 4 | 7,940,000 |
| 3.08.01.11.112 | Laminar Air Flow | Buah | 3 | 87,648,200 | 1 | 84,500,000 | 0 | 0 | 4 | 172,148,200 |
| 3.08.01.11.113 | Microtome (Alat Laboratorium Umum) | Buah | 0 | 0 | 1 | 146,000,000 | 0 | 0 | 1 | 146,000,000 |
| 3.08.01.11.118 | Microscope Dengan Camera | Buah | 3 | 20,638,720 | 1 | 48,950,000 | 0 | 0 | 4 | 69,588,720 |
| 3.08.01.11.125 | Refrigerator | Buah | 8 | 32,265,000 | 3 | 29,400,000 | 0 | 0 | 11 | 61,665,000 |
| 3.08.01.11.127 | Refractometer (Alat Laboratorium Umum) | Buah | 6 | 12,176,000 | 0 | 0 | 0 | 0 | 6 | 12,176,000 |
| 3.08.01.11.128 | Vacuum Oven | Buah | 3 | 26,959,000 | 0 | 0 | 0 | 0 | 3 | 26,959,000 |
| 3.08.01.11.137 | Tripod | Buah | 2 | 1,500,000 | 0 | 0 | 0 | 0 | 2 | 1,500,000 |
| 3.08.01.11.138 | Spectrophotometer | Buah | 4 | 33,494,000 | 0 | 0 | 0 | 0 | 4 | 33,494,000 |
| 3.08.01.11.156 | Mesin Pengayak | Buah | 4 | 51,000,000 | 0 | 0 | 0 | 0 | 4 | 51,000,000 |
| 3.08.01.11.215 | Liquid Extractor | Buah | 6 | 17,226,000 | 0 | 0 | 0 | 0 | 6 | 17,226,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 20
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|--|------|-----------------------------|------------|-----------|-------------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.11.225 | Micropipette 50-200 UI | buah | 0 | 0 | 8 | 44,000,000 | 0 | 0 | 8 | 44,000,000 |
| 3.08.01.11.235 | Eye Wash And Drench Shower | buah | 1 | 1,100,000 | 0 | 0 | 0 | 0 | 1 | 1,100,000 |
| 3.08.01.12.002 | Oven/Hot Air Sterilizer | Buah | 1 | 1,787,500 | 0 | 0 | 0 | 0 | 1 | 1,787,500 |
| 3.08.01.12.007 | Sentrifuge Untuk Microplate | Buah | 3 | 18,675,000 | 0 | 0 | 0 | 0 | 3 | 18,675,000 |
| 3.08.01.12.020 | Pipette Container | Buah | 2 | 53,150,000 | 0 | 0 | 0 | 0 | 2 | 53,150,000 |
| 3.08.01.12.025 | Stabilizer | Buah | 1 | 1,208,000 | 4 | 111,617,400 | 0 | 0 | 5 | 112,825,400 |
| 3.08.01.12.044 | Microscope Binocular | Buah | 6 | 44,817,000 | 7 | 214,150,000 | 0 | 0 | 13 | 258,967,000 |
| 3.08.01.12.080 | Detector | Buah | 1 | 15,390,000 | 0 | 0 | 0 | 0 | 1 | 15,390,000 |
| 3.08.01.13.001 | Analytical Balance Electric | Buah | 1 | 14,285,000 | 0 | 0 | 0 | 0 | 1 | 14,285,000 |
| 3.08.01.13.019 | Desicator | Buah | 5 | 9,554,150 | 0 | 0 | 0 | 0 | 5 | 9,554,150 |
| 3.08.01.13.022 | Buret/Peralatan Titasi | Buah | 1 | 1,186,200 | 0 | 0 | 0 | 0 | 1 | 1,186,200 |
| 3.08.01.13.023 | Deep Freezer (Alat Laboratorium Kimia) | Buah | 3 | 636,000 | 0 | 0 | 0 | 0 | 3 | 636,000 |
| 3.08.01.13.026 | Seperate Funnel | Buah | 2 | 852,000 | 0 | 0 | 0 | 0 | 2 | 852,000 |
| 3.08.01.13.030 | Aqua Bidest Apparatus | Buah | 2 | 400,000 | 0 | 0 | 0 | 0 | 2 | 400,000 |
| 3.08.01.13.061 | Lacto Meter | Buah | 16 | 12,291,600 | 0 | 0 | 0 | 0 | 16 | 12,291,600 |
| 3.08.01.13.064 | Aqua Meter/Titrator | Buah | 2 | 2,056,000 | 0 | 0 | 0 | 0 | 2 | 2,056,000 |
| 3.08.01.13.069 | Alat Pembuat Pelet | Buah | 2 | 9,004,000 | 0 | 0 | 0 | 0 | 2 | 9,004,000 |
| 3.08.01.13.105 | Hemaglobine Photometer | Buah | 2 | 7,900,000 | 0 | 0 | 0 | 0 | 2 | 7,900,000 |
| 3.08.01.13.110 | Water Destillator | Buah | 0 | 0 | 2 | 163,850,000 | 0 | 0 | 2 | 163,850,000 |
| 3.08.01.14.004 | Freezer (Alat Laboratorium Patologi) | Buah | 1 | 12,850,000 | 0 | 0 | 0 | 0 | 1 | 12,850,000 |
| 3.08.01.14.025 | Shaker (Alat Laboratorium Patologi) | Buah | 1 | 9,762,500 | 0 | 0 | 0 | 0 | 1 | 9,762,500 |
| 3.08.01.15.050 | Waterbath With Thermostat | Buah | 1 | 6,548,000 | 0 | 0 | 0 | 0 | 1 | 6,548,000 |
| 3.08.01.16.005 | Mikroskop Monokuler | Buah | 4 | 50,850,000 | 0 | 0 | 0 | 0 | 4 | 50,850,000 |
| 3.08.01.16.006 | Mikroskop Binokuler | Buah | 7 | 82,690,000 | 0 | 0 | 0 | 0 | 7 | 82,690,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 21
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|---|------|-----------------------------|-------------|-----------|-----------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.16.012 | Urinometer (Alat Laboratorium Hematologi) | Buah | 6 | 2,370,000 | 0 | 0 | 0 | 0 | 6 | 2,370,000 |
| 3.08.01.16.999 | Alat Laboratorium Hematologi Lainnya | | 1 | 55,780,100 | 0 | 0 | 0 | 0 | 1 | 55,780,100 |
| 3.08.01.17.013 | Destilasi | Buah | 1 | 4,975,000 | 0 | 0 | 0 | 0 | 1 | 4,975,000 |
| 3.08.01.17.016 | Lemari Asam | Buah | 2 | 323,000,000 | 0 | 0 | 0 | 0 | 2 | 323,000,000 |
| 3.08.01.18.001 | Gilingan Mile | Buah | 1 | 649,000 | 0 | 0 | 0 | 0 | 1 | 649,000 |
| 3.08.01.18.002 | Wajan Teflon | Buah | 9 | 5,698,200 | 0 | 0 | 0 | 0 | 9 | 5,698,200 |
| 3.08.01.18.004 | Alat Pembuat Mie | Buah | 2 | 4,885,000 | 0 | 0 | 0 | 0 | 2 | 4,885,000 |
| 3.08.01.18.005 | Timbangan Kue | Buah | 1 | 219,000 | 0 | 0 | 0 | 0 | 1 | 219,000 |
| 3.08.01.18.006 | Slicer | Buah | 2 | 12,940,000 | 0 | 0 | 0 | 0 | 2 | 12,940,000 |
| 3.08.01.18.010 | Kompas Gas (Alat Laboratorium Makanan) | Buah | 1 | 425,000 | 0 | 0 | 0 | 0 | 1 | 425,000 |
| 3.08.01.18.011 | Cooler (Alat Laboratorium Makanan) | Buah | 3 | 46,500,000 | 0 | 0 | 0 | 0 | 3 | 46,500,000 |
| 3.08.01.18.013 | Thermos Es | Buah | 4 | 2,980,000 | 0 | 0 | 0 | 0 | 4 | 2,980,000 |
| 3.08.01.18.021 | Food Processor | Buah | 2 | 2,573,800 | 0 | 0 | 0 | 0 | 2 | 2,573,800 |
| 3.08.01.18.026 | Meja Kerja Stainless | Buah | 1 | 6,742,800 | 2 | 6,000,000 | 0 | 0 | 3 | 12,742,800 |
| 3.08.01.18.028 | Alat Pembuat Keripik | Buah | 2 | 27,329,600 | 0 | 0 | 0 | 0 | 2 | 27,329,600 |
| 3.08.01.18.034 | Chopper | Buah | 5 | 50,370,000 | 0 | 0 | 0 | 0 | 5 | 50,370,000 |
| 3.08.01.19.045 | Cap Sealing Machine Series | buah | 0 | 0 | 1 | 4,000,000 | 0 | 0 | 1 | 4,000,000 |
| 3.08.01.19.054 | Incubator Temperatur | buah | 1 | 36,000,000 | 0 | 0 | 0 | 0 | 1 | 36,000,000 |
| 3.08.01.19.056 | Electric Furnance (Tungku Pemijar) | buah | 1 | 31,135,500 | 0 | 0 | 0 | 0 | 1 | 31,135,500 |
| 3.08.01.20.013 | Bangku Optik | Buah | 80 | 24,957,600 | 0 | 0 | 0 | 0 | 80 | 24,957,600 |
| 3.08.01.26.003 | Combined Planning Machine | Buah | 3 | 569,970,886 | 0 | 0 | 0 | 0 | 3 | 569,970,886 |
| 3.08.01.31.004 | Angle Measuring Tools (Jangka Sorong) | Buah | 5 | 3,899,500 | 0 | 0 | 0 | 0 | 5 | 3,899,500 |
| 3.08.01.34.067 | Mesin Pengereng | Buah | 3 | 75,540,000 | 0 | 0 | 0 | 0 | 3 | 75,540,000 |
| 3.08.01.34.072 | Mesin Pematong Serat | Buah | 1 | 7,225,000 | 0 | 0 | 0 | 0 | 1 | 7,225,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 22
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|---|------|-----------------------------|------------|-----------|-------------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.36.022 | Sand Washing Machine | Buah | 0 | 0 | 1 | 6,800,000 | 0 | 0 | 1 | 6,800,000 |
| 3.08.01.37.020 | Mesin Vacum Trockner Dryne | Buah | 2 | 12,925,000 | 0 | 0 | 0 | 0 | 2 | 12,925,000 |
| 3.08.01.37.024 | Alat Press Sol Listrik | Buah | 1 | 5,725,000 | 0 | 0 | 0 | 0 | 1 | 5,725,000 |
| 3.08.01.37.029 | Alat Pressol Tangan | Buah | 1 | 6,427,850 | 0 | 0 | 0 | 0 | 1 | 6,427,850 |
| 3.08.01.37.054 | Alat Potong Plastik | Buah | 7 | 13,610,000 | 0 | 0 | 0 | 0 | 7 | 13,610,000 |
| 3.08.01.39.017 | Alat Uji Analisa Oksida Logam-Logam (Spektrofotometer) | Buah | 1 | 24,000,000 | 0 | 0 | 0 | 0 | 1 | 24,000,000 |
| 3.08.01.41.007 | Alat Pengering Sederhana Dng Kompor | Buah | 5 | 495,000 | 0 | 0 | 0 | 0 | 5 | 495,000 |
| 3.08.01.41.008 | Alat Pengering (Force Draught) | Buah | 3 | 32,375,000 | 0 | 0 | 0 | 0 | 3 | 32,375,000 |
| 3.08.01.41.015 | Analytical Balance | Buah | 2 | 10,010,000 | 0 | 0 | 0 | 0 | 2 | 10,010,000 |
| 3.08.01.41.020 | Autoclave (Alat Laboratorium Pertanian) | Buah | 3 | 4,050,000 | 1 | 97,500,000 | 0 | 0 | 4 | 101,550,000 |
| 3.08.01.41.029 | Cabinet Drier | Buah | 2 | 17,000,000 | 0 | 0 | 0 | 0 | 2 | 17,000,000 |
| 3.08.01.41.033 | Centrifuge (Alat Laboratorium Pertanian) | Buah | 1 | 3,781,000 | 1 | 37,000,000 | 0 | 0 | 2 | 40,781,000 |
| 3.08.01.41.050 | Cryogenic Container | Buah | 21 | 14,680,400 | 0 | 0 | 0 | 0 | 21 | 14,680,400 |
| 3.08.01.41.067 | DO Meter (Alat Laboratorium Pertanian) | Buah | 1 | 13,130,000 | 0 | 0 | 0 | 0 | 1 | 13,130,000 |
| 3.08.01.41.075 | Elisa Reader | Buah | 0 | 0 | 1 | 139,150,000 | 0 | 0 | 1 | 139,150,000 |
| 3.08.01.41.084 | Fibertec System | Buah | 0 | 0 | 1 | 150,000,000 | 0 | 0 | 1 | 150,000,000 |
| 3.08.01.41.090 | Flow Meter (Alat Laboratorium Pertanian) | Buah | 2 | 1,850,000 | 0 | 0 | 0 | 0 | 2 | 1,850,000 |
| 3.08.01.41.093 | Freezer (Alat Laboratorium Pertanian) | Buah | 12 | 38,779,000 | 1 | 16,400,000 | 0 | 0 | 13 | 55,179,000 |
| 3.08.01.41.101 | Generator | Buah | 1 | 2,500,000 | 0 | 0 | 0 | 0 | 1 | 2,500,000 |
| 3.08.01.41.102 | Germinator | Buah | 1 | 11,154,000 | 0 | 0 | 0 | 0 | 1 | 11,154,000 |
| 3.08.01.41.108 | Grain Moisture Tester | Buah | 2 | 4,506,000 | 0 | 0 | 0 | 0 | 2 | 4,506,000 |
| 3.08.01.41.116 | Hand Counter | Buah | 4 | 400,000 | 0 | 0 | 0 | 0 | 4 | 400,000 |
| 3.08.01.41.130 | Incubator (Alat Laboratorium Pertanian) | Buah | 9 | 19,600,000 | 0 | 0 | 0 | 0 | 9 | 19,600,000 |
| 3.08.01.41.140 | Kjeltec | Buah | 1 | 83,215,000 | 0 | 0 | 0 | 0 | 1 | 83,215,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 23
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|--|------|-----------------------------|-------------|-----------|------------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.41.142 | Kompas Gas (Alat Laboratorium Pertanian) | Buah | 3 | 8,490,000 | 0 | 0 | 0 | 0 | 3 | 8,490,000 |
| 3.08.01.41.143 | Laminar Flow | Buah | 2 | 12,000,000 | 0 | 0 | 0 | 0 | 2 | 12,000,000 |
| 3.08.01.41.150 | Magnetic Stirrer (Alat Laboratorium Pertanian) | Buah | 2 | 13,000,000 | 0 | 0 | 0 | 0 | 2 | 13,000,000 |
| 3.08.01.41.153 | Mesin Pengepres Buah | Buah | 2 | 11,565,000 | 0 | 0 | 0 | 0 | 2 | 11,565,000 |
| 3.08.01.41.154 | Mesin Pengolahan Susu | Buah | 1 | 1,890,000 | 0 | 0 | 0 | 0 | 1 | 1,890,000 |
| 3.08.01.41.159 | Micrometer | Buah | 2 | 47,921,240 | 0 | 0 | 0 | 0 | 2 | 47,921,240 |
| 3.08.01.41.163 | Microscope Electron | Buah | 1 | 10,193,200 | 0 | 0 | 0 | 0 | 1 | 10,193,200 |
| 3.08.01.41.170 | Microwave Oven | Buah | 3 | 5,743,900 | 0 | 0 | 0 | 0 | 3 | 5,743,900 |
| 3.08.01.41.172 | Mixer (Alat Laboratorium Pertanian) | Buah | 5 | 1,350,000 | 2 | 58,400,000 | 0 | 0 | 7 | 59,750,000 |
| 3.08.01.41.186 | Oven (Alat Laboratorium Pertanian) | Buah | 0 | 0 | 1 | 34,950,000 | 0 | 0 | 1 | 34,950,000 |
| 3.08.01.41.188 | Pasteurisasi Unit | Buah | 4 | 120,103,600 | 0 | 0 | 0 | 0 | 4 | 120,103,600 |
| 3.08.01.41.189 | Pelleting Machine | Buah | 2 | 39,000,000 | 0 | 0 | 0 | 0 | 2 | 39,000,000 |
| 3.08.01.41.190 | Penetrometer (Alat Laboratorium Pertanian) | Buah | 1 | 5,500,000 | 0 | 0 | 0 | 0 | 1 | 5,500,000 |
| 3.08.01.41.195 | PH Meter Digital | Buah | 4 | 20,392,200 | 1 | 15,300,000 | 0 | 0 | 5 | 35,692,200 |
| 3.08.01.41.196 | PH Meter Portable | Buah | 3 | 17,085,000 | 0 | 0 | 0 | 0 | 3 | 17,085,000 |
| 3.08.01.41.203 | Plankton Net (Alat Laboratorium Pertanian) | Buah | 2 | 808,000 | 0 | 0 | 0 | 0 | 2 | 808,000 |
| 3.08.01.41.217 | Pump Testing Apparatus | Buah | 1 | 4,500,000 | 0 | 0 | 0 | 0 | 1 | 4,500,000 |
| 3.08.01.41.222 | Roll Meter | Buah | 8 | 1,280,000 | 0 | 0 | 0 | 0 | 8 | 1,280,000 |
| 3.08.01.41.229 | Seechi Disk | Buah | 5 | 750,000 | 0 | 0 | 0 | 0 | 5 | 750,000 |
| 3.08.01.41.231 | Semen Dan Embrio Collection Device | Buah | 50 | 16,275,600 | 0 | 0 | 0 | 0 | 50 | 16,275,600 |
| 3.08.01.41.232 | Shaker (Alat Laboratorium Pertanian) | Buah | 2 | 8,000,000 | 0 | 0 | 0 | 0 | 2 | 8,000,000 |
| 3.08.01.41.233 | Sharp Knife | Buah | 2 | 1,523,800 | 0 | 0 | 0 | 0 | 2 | 1,523,800 |
| 3.08.01.41.242 | Sosis Maker | Buah | 2 | 5,597,600 | 0 | 0 | 0 | 0 | 2 | 5,597,600 |
| 3.08.01.41.254 | Steel Ruller | Buah | 2 | 5,940,000 | 0 | 0 | 0 | 0 | 2 | 5,940,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 24
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|---|------|-----------------------------|-------------|-----------|-------------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.41.259 | Stomacher | Buah | 1 | 47,816,800 | 0 | 0 | 0 | 0 | 1 | 47,816,800 |
| 3.08.01.41.297 | Unit Sterilisasi | Buah | 2 | 12,430,000 | 0 | 0 | 0 | 0 | 2 | 12,430,000 |
| 3.08.01.41.308 | Vortex Mixer | Buah | 3 | 8,940,000 | 0 | 0 | 0 | 0 | 3 | 8,940,000 |
| 3.08.01.41.319 | Waterbath (Shake,Still) | Buah | 1 | 16,978,500 | 0 | 0 | 0 | 0 | 1 | 16,978,500 |
| 3.08.01.41.325 | Juicer | Buah | 1 | 1,250,000 | 0 | 0 | 0 | 0 | 1 | 1,250,000 |
| 3.08.01.41.340 | Inseminasi Gun | Buah | 4 | 4,540,000 | 0 | 0 | 0 | 0 | 4 | 4,540,000 |
| 3.08.01.41.385 | Electronic Analytical Balance (Alat Laboratorium Pertanian) | Buah | 0 | 0 | 2 | 64,950,000 | 0 | 0 | 2 | 64,950,000 |
| 3.08.01.41.400 | Rice (Alat Laboratorium Pertanian) | Buah | 1 | 49,430,000 | 0 | 0 | 0 | 0 | 1 | 49,430,000 |
| 3.08.01.41.408 | Alat Pengolahan Pupuk Organik | Buah | 5 | 107,674,000 | 0 | 0 | 0 | 0 | 5 | 107,674,000 |
| 3.08.01.41.410 | Rak Pengering | Buah | 1 | 20,625,000 | 0 | 0 | 0 | 0 | 1 | 20,625,000 |
| 3.08.01.41.412 | Alat Pengepres Pengolahan Hasil Laut | Buah | 1 | 2,247,600 | 0 | 0 | 0 | 0 | 1 | 2,247,600 |
| 3.08.01.41.999 | Alat Laboratorium Pertanian Lainnya (Alat Laboratorium Pertanian) | | 0 | 0 | 3 | 55,831,000 | 0 | 0 | 3 | 55,831,000 |
| 3.08.01.45.006 | Soil Tester | Buah | 4 | 9,152,000 | 0 | 0 | 0 | 0 | 4 | 9,152,000 |
| 3.08.01.45.030 | Stainless Steel Wire | Buah | 1 | 3,222,000 | 0 | 0 | 0 | 0 | 1 | 3,222,000 |
| 3.08.01.46.024 | Laminar Air Flow Cabinet | Buah | 0 | 0 | 1 | 119,850,000 | 0 | 0 | 1 | 119,850,000 |
| 3.08.01.47.005 | Disecting Apparatus (Alat Laboratorium Biologi Perairan) | Buah | 8 | 1,800,000 | 0 | 0 | 0 | 0 | 8 | 1,800,000 |
| 3.08.01.50.011 | Iron M. Wheel | Buah | 3 | 5,700,000 | 0 | 0 | 0 | 0 | 3 | 5,700,000 |
| 3.08.01.51.006 | Rotary Dryer | Buah | 0 | 0 | 1 | 144,900,000 | 0 | 0 | 1 | 144,900,000 |
| 3.08.01.51.011 | Disk Mill | Buah | 3 | 17,650,000 | 0 | 0 | 0 | 0 | 3 | 17,650,000 |
| 3.08.01.51.022 | Gentong Plastik | Buah | 2 | 7,600,000 | 0 | 0 | 0 | 0 | 2 | 7,600,000 |
| 3.08.01.52.009 | Transmitter | Buah | 1 | 22,687,500 | 0 | 0 | 0 | 0 | 1 | 22,687,500 |
| 3.08.01.54.030 | Kawat Kasa | Buah | 25 | 132,500 | 0 | 0 | 0 | 0 | 25 | 132,500 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 25
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|---|------|-----------------------------|-------------|-----------|------------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.01.55.002 | Haemocitometer | Buah | 2 | 2,124,960 | 0 | 0 | 0 | 0 | 2 | 2,124,960 |
| 3.08.01.55.007 | Laboratory Refrigerator | Buah | 1 | 3,371,400 | 0 | 0 | 0 | 0 | 1 | 3,371,400 |
| 3.08.01.56.081 | Meja Kerja (Alat Laboratorium Lainnya) | Buah | 26 | 90,487,500 | 0 | 0 | 0 | 0 | 26 | 90,487,500 |
| 3.08.01.56.082 | Screen Pembatas | Buah | 16 | 61,960,000 | 0 | 0 | 0 | 0 | 16 | 61,960,000 |
| 3.08.01.56.096 | Tabung Detruksi | Buah | 2 | 22,000 | 0 | 0 | 0 | 0 | 2 | 22,000 |
| 3.08.01.56.106 | Tabung Centrifugal | Buah | 1 | 1,710,000 | 0 | 0 | 0 | 0 | 1 | 1,710,000 |
| 3.08.01.58.057 | Deep and Diclination Noodle | Buah | 1 | 7,300,000 | 0 | 0 | 0 | 0 | 1 | 7,300,000 |
| 3.08.01.59.004 | Dessicator Vacuum | Buah | 0 | 0 | 2 | 29,500,000 | 0 | 0 | 2 | 29,500,000 |
| 3.08.01.63.001 | GPS Insight | Buah | 0 | 0 | 3 | 26,808,000 | 0 | 0 | 3 | 26,808,000 |
| 3.08.01.99.999 | Unit Alat Laboratorium Lainnya | | 0 | 0 | 1 | 2,600,000 | 0 | 0 | 1 | 2,600,000 |
| 3.08.02.03.011 | Balance Weight Set | Buah | 1 | 14,599,000 | 0 | 0 | 0 | 0 | 1 | 14,599,000 |
| 3.08.02.03.050 | Hot Plate With Magnetic Stiring (General Laboratory Tool) | Buah | 0 | 0 | 1 | 23,800,000 | 0 | 0 | 1 | 23,800,000 |
| 3.08.02.03.072 | Magnetic Sterrer | Buah | 2 | 12,400,000 | 0 | 0 | 0 | 0 | 2 | 12,400,000 |
| 3.08.02.03.103 | Vacuum System | Buah | 1 | 1,123,800 | 0 | 0 | 0 | 0 | 1 | 1,123,800 |
| 3.08.02.03.109 | Kandang Logam Untuk Penelitian | Buah | 4 | 43,937,540 | 0 | 0 | 0 | 0 | 4 | 43,937,540 |
| 3.08.02.03.110 | Kandang Non Logam Untuk Penelitian | Buah | 0 | 0 | 10 | 44,000,000 | 0 | 0 | 10 | 44,000,000 |
| 3.08.02.04.001 | Burette | Buah | 4 | 11,100,000 | 0 | 0 | 0 | 0 | 4 | 11,100,000 |
| 3.08.02.04.016 | Bottle Aspirator | Buah | 12 | 1,080,000 | 0 | 0 | 0 | 0 | 12 | 1,080,000 |
| 3.08.02.04.021 | Safety Container | Buah | 1 | 15,390,000 | 0 | 0 | 0 | 0 | 1 | 15,390,000 |
| 3.08.03.02.025 | Spectrum Stabilzyer | Buah | 1 | 21,000 | 0 | 0 | 0 | 0 | 1 | 21,000 |
| 3.08.03.06.039 | Infrared Thermometer | Buah | 20 | 161,612,000 | 0 | 0 | 0 | 0 | 20 | 161,612,000 |
| 3.08.04.02.018 | Specimen Lifting Davice | Buah | 1 | 7,861,000 | 0 | 0 | 0 | 0 | 1 | 7,861,000 |
| 3.08.06.01.002 | Conductivity Meter (Alat Laboratorium Kualitas Air Dan Tanah) | Buah | 2 | 6,030,000 | 0 | 0 | 0 | 0 | 2 | 6,030,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 26
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|--|------|-----------------------------|---------------|-----------|-------------|-----------|-------------|-------------------------------|---------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.08.06.01.007 | Water Quality Analyzer System | Buah | 1 | 30,310,200 | 0 | 0 | 0 | 0 | 1 | 30,310,200 |
| 3.08.06.01.009 | Test Kit | Buah | 1 | 3,892,000 | 0 | 0 | 0 | 0 | 1 | 3,892,000 |
| 3.08.06.02.003 | Portable CO Analyzer | Buah | 1 | 54,720,000 | 0 | 0 | 0 | 0 | 1 | 54,720,000 |
| 3.08.06.02.005 | Container (Alat Laboratorium Kualitas Udara) | Buah | 2 | 6,500,000 | 0 | 0 | 0 | 0 | 2 | 6,500,000 |
| 3.08.06.04.011 | Kjedahl Nitrogen Digestion & Distilling Apparatus | Buah | 0 | 0 | 2 | 51,850,000 | 0 | 0 | 2 | 51,850,000 |
| 3.08.06.05.023 | Vacuum Drying Oven | Buah | 1 | 8,500,000 | 0 | 0 | 0 | 0 | 1 | 8,500,000 |
| 3.08.06.05.999 | Alat Laboratorium Penunjang Lainnya | | 0 | 0 | 4 | 442,900,000 | 0 | 0 | 4 | 442,900,000 |
| 3.08.07.09.003 | Universal Milling Machine (Pemesinan: Mechanical Workshop) | Buah | 1 | 211,414,500 | 0 | 0 | 1 | 211,414,500 | 0 | 0 |
| 3.08.08.04.003 | Tacho Meter | Buah | 2 | 2,360,000 | 0 | 0 | 0 | 0 | 2 | 2,360,000 |
| 3.08.08.05.007 | Water Bath (Alat Laboratorium Tekanan Dan Suhu) | Buah | 1 | 6,840,000 | 0 | 0 | 0 | 0 | 1 | 6,840,000 |
| 3.08.08.08.002 | Lux Metter | Buah | 1 | 187,500,000 | 0 | 0 | 0 | 0 | 1 | 187,500,000 |
| 3.09.02.01.040 | Katrol Mata Satu | Buah | 2 | 9,896,400 | 0 | 0 | 0 | 0 | 2 | 9,896,400 |
| 3.09.02.04.049 | Coloni Counter | Buah | 1 | 4,375,000 | 0 | 0 | 0 | 0 | 1 | 4,375,000 |
| 3.09.02.04.052 | Erlenmeyer | Buah | 2 | 6,250,000 | 0 | 0 | 0 | 0 | 2 | 6,250,000 |
| 3.09.04.02.029 | Helm Dalmas | Buah | 4 | 1,600,000 | 0 | 0 | 0 | 0 | 4 | 1,600,000 |
| 3.09.04.04.004 | Digital Camera | Buah | 2 | 15,600,000 | 0 | 0 | 0 | 0 | 2 | 15,600,000 |
| 3.09.04.07.001 | Bateray Handycam (Yang Bisa Diisi Ulang) | Buah | 4 | 2,020,000 | 0 | 0 | 0 | 0 | 4 | 2,020,000 |
| 3.09.04.07.035 | Finger Print Camera | Buah | 3 | 19,500,000 | 0 | 0 | 0 | 0 | 3 | 19,500,000 |
| 3.09.04.09.075 | Through Light Box | Buah | 1 | 1,000,000 | 0 | 0 | 0 | 0 | 1 | 1,000,000 |
| 3.09.04.09.158 | UV-Cabinet | Buah | 1 | 99,200,000 | 0 | 0 | 0 | 0 | 1 | 99,200,000 |
| 3.10.01.01.002 | Mini Komputer | Buah | 2 | 52,120,000 | 0 | 0 | 0 | 0 | 2 | 52,120,000 |
| 3.10.01.01.003 | Local Area Network (LAN) | Buah | 35 | 23,717,000 | 0 | 0 | 0 | 0 | 35 | 23,717,000 |
| 3.10.01.02.001 | P.C Unit | Buah | 258 | 2,395,541,730 | 8 | 169,884,000 | 0 | 0 | 266 | 2,565,425,730 |
| 3.10.01.02.002 | Lap Top | Buah | 71 | 758,908,960 | 12 | 175,442,000 | 0 | 0 | 83 | 934,350,960 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 27
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|---------------------------------------|------|-----------------------------|-------------|-----------|------------|-----------|-------|-------------------------------|-------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.10.01.02.003 | Note Book | Buah | 26 | 281,041,900 | 0 | 0 | 0 | 0 | 26 | 281,041,900 |
| 3.10.02.01.009 | Serial Printer | Buah | 1 | 500,000 | 0 | 0 | 0 | 0 | 1 | 500,000 |
| 3.10.02.01.011 | Plotter (Peralatan Mainframe) | Buah | 1 | 35,500,000 | 0 | 0 | 0 | 0 | 1 | 35,500,000 |
| 3.10.02.02.007 | Disk Pack (Peralatan Mini Komputer) | Buah | 6 | 11,718,309 | 0 | 0 | 0 | 0 | 6 | 11,718,309 |
| 3.10.02.02.010 | Scanner (Peralatan Mini Komputer) | Buah | 2 | 7,650,000 | 0 | 0 | 0 | 0 | 2 | 7,650,000 |
| 3.10.02.03.001 | CPU (Peralatan Personal Komputer) | Buah | 1 | 869,000 | 0 | 0 | 0 | 0 | 1 | 869,000 |
| 3.10.02.03.003 | Printer (Peralatan Personal Komputer) | Buah | 97 | 314,320,907 | 3 | 44,509,000 | 0 | 0 | 100 | 358,829,907 |
| 3.10.02.03.004 | Scanner (Peralatan Personal Komputer) | Buah | 24 | 84,480,350 | 0 | 0 | 0 | 0 | 24 | 84,480,350 |
| 3.10.02.03.005 | Plotter (Peralatan Personal Komputer) | Buah | 2 | 4,372,000 | 0 | 0 | 0 | 0 | 2 | 4,372,000 |
| 3.10.02.03.007 | External | Buah | 10 | 10,094,000 | 0 | 0 | 0 | 0 | 10 | 10,094,000 |
| 3.10.02.03.017 | External/ Portable Hardisk | Buah | 9 | 13,770,000 | 4 | 20,000,000 | 0 | 0 | 13 | 33,770,000 |
| 3.10.02.03.999 | Peralatan Personal Komputer Lainnya | | 1 | 138,000 | 0 | 0 | 0 | 0 | 1 | 138,000 |
| 3.10.02.04.001 | Server | Buah | 1 | 27,000,000 | 0 | 0 | 0 | 0 | 1 | 27,000,000 |
| 3.10.02.04.002 | Router | Buah | 2 | 17,300,000 | 0 | 0 | 0 | 0 | 2 | 17,300,000 |
| 3.10.02.04.003 | Hub | Buah | 7 | 5,864,000 | 0 | 0 | 0 | 0 | 7 | 5,864,000 |
| 3.10.02.04.004 | Modem | Buah | 3 | 2,625,000 | 0 | 0 | 0 | 0 | 3 | 2,625,000 |
| 3.10.02.04.005 | Netware Interface External | Buah | 37 | 64,225,000 | 0 | 0 | 0 | 0 | 37 | 64,225,000 |
| 3.10.02.04.014 | Rak Server | Buah | 2 | 18,400,000 | 0 | 0 | 0 | 0 | 2 | 18,400,000 |
| 3.10.02.04.021 | Kabel UTP | Buah | 1 | 1,030,000 | 0 | 0 | 0 | 0 | 1 | 1,030,000 |
| 3.10.02.04.039 | CCTV Camera, 12v | Unit | 0 | 0 | 1 | 18,125,000 | 0 | 0 | 1 | 18,125,000 |
| 3.15.01.99.999 | Alat Deteksi Lainnya | | 1 | 16,232,200 | 0 | 0 | 0 | 0 | 1 | 16,232,200 |
| 3.15.03.01.003 | Parachute Barang | Buah | 4 | 17,750,000 | 0 | 0 | 0 | 0 | 4 | 17,750,000 |
| 3.15.03.02.005 | Tenda | Buah | 23 | 82,840,000 | 0 | 0 | 0 | 0 | 23 | 82,840,000 |
| 3.15.04.06.019 | GPS Survey | Buah | 2 | 7,480,000 | 0 | 0 | 0 | 0 | 2 | 7,480,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 28
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|---|------|-----------------------------|-----------------------|-----------|----------------------|-----------|--------------------|-------------------------------|-----------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 3.16.01.01.002 | Anatomi | Buah | 3 | 79,200,000 | 0 | 0 | 0 | 0 | 3 | 79,200,000 |
| 3.17.01.18.003 | Centrifuge Isotope Separator | Buah | 1 | 5,619,000 | 0 | 0 | 0 | 0 | 1 | 5,619,000 |
| 3.17.01.19.017 | Rotary Compressor | Buah | 1 | 24,520,645 | 0 | 0 | 0 | 0 | 1 | 24,520,645 |
| 3.17.01.19.019 | Blower | Buah | 1 | 1,700,000 | 0 | 0 | 0 | 0 | 1 | 1,700,000 |
| 3.17.01.19.038 | Drum | Buah | 40 | 54,384,000 | 0 | 0 | 0 | 0 | 40 | 54,384,000 |
| 3.17.01.20.001 | Screw Conveyor (Solid Material Handling Equipment) | Buah | 1 | 10,000,000 | 0 | 0 | 0 | 0 | 1 | 10,000,000 |
| 3.17.01.20.022 | Alat Pemotong Stringe (Solid Material Handling Equipment) | Buah | 1 | 2,500,000 | 0 | 0 | 0 | 0 | 1 | 2,500,000 |
| 3.17.01.24.021 | Shearing Machine | Buah | 1 | 52,823,270 | 0 | 0 | 0 | 0 | 1 | 52,823,270 |
| 3.18.01.99.999 | Rambu-Rambu Lalu Lintas Darat Lainnya | | 25 | 12,500,000 | 0 | 0 | 0 | 0 | 25 | 12,500,000 |
| 3.19.01.02.001 | Alat Tennis Meja | Buah | 26 | 41,855,700 | 0 | 0 | 0 | 0 | 26 | 41,855,700 |
| 3.19.01.02.002 | Alat Volley | Buah | 4 | 541,200 | 0 | 0 | 0 | 0 | 4 | 541,200 |
| 3.19.01.02.006 | Bola Kaki | Buah | 2 | 270,600 | 0 | 0 | 0 | 0 | 2 | 270,600 |
| 3.19.01.03.005 | Peralatan Fitnes | Buah | 5 | 27,500,000 | 0 | 0 | 0 | 0 | 5 | 27,500,000 |
| 3.19.01.06.001 | Catur | Buah | 12 | 271,200 | 0 | 0 | 0 | 0 | 12 | 271,200 |
| 6.02.03.01.001 | Piala | Buah | 2 | 50,000 | 0 | 0 | 0 | 0 | 2 | 50,000 |
| 133111 | GEDUNG DAN BANGUNAN | | 150 | 70,687,098,378 | 6 | 4,304,198,000 | 1 | 199,627,000 | 155 | 74,791,669,378 |
| 4.01.01.01.001 | Bangunan Gedung Kantor Permanen | Unit | 4 | 12,692,677,800 | 0 | 0 | 0 | 0 | 4 | 12,692,677,800 |
| 4.01.01.02.001 | Bangunan Gudang Tertutup Permanen | Unit | 6 | 1,317,026,000 | 0 | 38,698,000 | 0 | 0 | 6 | 1,355,724,000 |
| 4.01.01.02.005 | Bangunan Gudang Terbuka Semi Permanen | Unit | 1 | 67,000,000 | 0 | 0 | 0 | 0 | 1 | 67,000,000 |
| 4.01.01.03.001 | Bangunan Bengkel/Hanggar Permanen | Unit | 2 | 1,291,715,000 | 0 | 0 | 0 | 0 | 2 | 1,291,715,000 |
| 4.01.01.05.001 | Bangunan Gedung Laboratorium Permanen | Unit | 3 | 2,052,584,000 | 0 | 0 | 0 | 0 | 3 | 2,052,584,000 |
| 4.01.01.08.001 | Bangunan Gedung Tempat Ibadah Permanen | Unit | 4 | 2,370,544,000 | 0 | 0 | 0 | 0 | 4 | 2,370,544,000 |
| 4.01.01.08.999 | Bangunan Gedung Tempat Ibadah Lainnya | | 1 | 230,600,000 | 0 | 0 | 0 | 0 | 1 | 230,600,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 29
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|--|------|-----------------------------|----------------------|-----------|---------------|-----------|-------------|-------------------------------|----------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 4.01.01.10.001 | Bangunan Gedung Pendidikan Permanen | Unit | 9 | 3,337,356,000 | 0 | 0 | 0 | 0 | 9 | 3,337,356,000 |
| 4.01.01.10.999 | Bangunan Gedung Tempat Pendidikan Lainnya | | 1 | 936,538,000 | 0 | 0 | 0 | 0 | 1 | 936,538,000 |
| 4.01.01.11.004 | Bangunan Olah Raga Terbuka Permanen | Unit | 2 | 250,950,000 | 0 | 0 | 0 | 0 | 2 | 250,950,000 |
| 4.01.01.13.001 | Gedung Pos Jaga Permanen | Unit | 3 | 117,799,000 | 0 | 0 | 0 | 0 | 3 | 117,799,000 |
| 4.01.01.14.001 | Gedung Garasi/Pool Permanen | Unit | 3 | 1,205,585,000 | 0 | 0 | 0 | 0 | 3 | 1,205,585,000 |
| 4.01.01.25.001 | Bangunan Lantai Jemur Permanen | Unit | 2 | 81,183,000 | 0 | 0 | 0 | 0 | 2 | 81,183,000 |
| 4.01.01.25.002 | Bangunan Lantai Jemur Semi Permanen | Unit | 4 | 588,636,000 | 0 | 0 | 0 | 0 | 4 | 588,636,000 |
| 4.01.01.25.003 | Bangunan Lantai Jemur Darurat | Unit | 1 | 31,655,000 | 0 | 0 | 0 | 0 | 1 | 31,655,000 |
| 4.01.01.29.001 | Bangunan Untuk Kandang | Unit | 6 | 2,082,394,000 | 0 | 0 | 0 | 0 | 6 | 2,082,394,000 |
| 4.01.01.30.001 | Bangunan Gedung Tempat Kerja Lainnya Permanen | Unit | 11 | 8,190,488,728 | 0 | 0 | 0 | 0 | 11 | 8,190,488,728 |
| 4.01.01.30.002 | Bangunan Gedung Tempat Kerja Lainnya Semi Permanen | Unit | 8 | 1,428,535,850 | 6 | 4,265,500,000 | 0 | 0 | 14 | 5,694,035,850 |
| 4.01.02.01.001 | Rumah Negara Golongan I Tipe A Permanen | Unit | 1 | 341,224,000 | 0 | 0 | 0 | 0 | 1 | 341,224,000 |
| 4.01.02.02.004 | Rumah Negara Golongan II Tipe B Permanen | Unit | 53 | 9,382,805,000 | 0 | 0 | 1 | 199,627,000 | 52 | 9,183,178,000 |
| 4.01.02.04.001 | Mess/Wisma/Bungalow/Tempat Peristirahatan Permanen | Unit | 8 | 3,364,046,000 | 0 | 0 | 0 | 0 | 8 | 3,364,046,000 |
| 4.01.02.05.001 | Asrama Permanen | Unit | 10 | 15,052,018,000 | 0 | 0 | 0 | 0 | 10 | 15,052,018,000 |
| 4.04.01.01.009 | Tugu/Tanda Batas Administrasi Kepemilikan | Unit | 2 | 3,331,315,000 | 0 | 0 | 0 | 0 | 2 | 3,331,315,000 |
| 4.04.01.04.001 | Pagar Permanen | Unit | 4 | 803,823,000 | 0 | 0 | 0 | 0 | 4 | 803,823,000 |
| 4.04.01.04.002 | Pagar Semi Permanen | Unit | 1 | 138,600,000 | 0 | 0 | 0 | 0 | 1 | 138,600,000 |
| 134111 | JALAN DAN JEMBATAN | | 15,992 | 2,278,610,000 | 0 | 0 | 0 | 0 | 15,992 | 2,278,610,000 |
| 5.01.01.03.003 | Jalan Kabupaten Lokal | M2 | 10,170 | 951,035,000 | 0 | 0 | 0 | 0 | 10,170 | 951,035,000 |
| 5.01.01.09.002 | Jalan Khusus Kompleks | M2 | 5,077 | 405,512,000 | 0 | 0 | 0 | 0 | 5,077 | 405,512,000 |
| 5.01.01.09.008 | Jalan Khusus Lainnya | M2 | 745 | 922,063,000 | 0 | 0 | 0 | 0 | 745 | 922,063,000 |
| 134112 | IRIGASI | | 9 | 1,533,821,000 | 0 | 0 | 0 | 0 | 9 | 1,533,821,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 30
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER | | MUTASI | | | | SALDO PER | |
|-------------------------------------|---|------|----------------|----------------------|-----------|----------|------------|-------------------|------------------|----------------------|
| | | | 1 JANUARI 2021 | | BERTAMBAH | | BERKURANG | | 31 DESEMBER 2021 | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 5.02.01.07.001 | Bangunan Sawah Irigasi Tehnis | Unit | 1 | 292,078,000 | 0 | 0 | 0 | 0 | 1 | 292,078,000 |
| 5.02.04.05.007 | Bangunan Penguat Tebing/Pantai | Unit | 3 | 766,571,000 | 0 | 0 | 0 | 0 | 3 | 766,571,000 |
| 5.02.05.02.001 | Sumur Dengan Pompa (Bangunan Pengambilan Pengembangan Sumber Air) | Unit | 1 | 223,140,000 | 0 | 0 | 0 | 0 | 1 | 223,140,000 |
| 5.02.06.01.003 | Bak Penyimpanan/Tower Air Baku | Unit | 1 | 167,355,000 | 0 | 0 | 0 | 0 | 1 | 167,355,000 |
| 5.02.06.05.007 | Bangunan Mandi Cuci Kakus (MCK) | Unit | 3 | 84,677,000 | 0 | 0 | 0 | 0 | 3 | 84,677,000 |
| 134113 | JARINGAN | | 3 | 309,907,000 | 0 | 0 | 0 | 0 | 3 | 309,907,000 |
| 5.03.09.03.003 | Instalasi Pengolahan Limbah Radio Aktif Gas | Unit | 1 | 126,850,000 | 0 | 0 | 0 | 0 | 1 | 126,850,000 |
| 5.04.01.04.001 | Jaringan Sambungan Ke Rumah Kapasitas Kecil | Unit | 1 | 56,015,000 | 0 | 0 | 0 | 0 | 1 | 56,015,000 |
| 5.04.02.02.001 | Jaringan Distribusi Tegangan Diatas 20 KVA | Unit | 1 | 127,042,000 | 0 | 0 | 0 | 0 | 1 | 127,042,000 |
| 135121 | ASET TETAP LAINNYA | | 13,800 | 1,053,768,225 | 0 | 0 | 633 | 27,675,000 | 13,167 | 1,026,093,225 |
| 6.01.01.01.001 | Monografi | Buah | 3,744 | 232,125,975 | 0 | 0 | 0 | 0 | 3,744 | 232,125,975 |
| 6.01.02.01.003 | CD/VCD/DVD/LD | Buah | 1 | 1,455,000 | 0 | 0 | 0 | 0 | 1 | 1,455,000 |
| 6.02.01.01.001 | Alat Musik Tradisional/Daerah | Buah | 6 | 8,457,400 | 0 | 0 | 0 | 0 | 6 | 8,457,400 |
| 6.02.01.01.002 | Alat Musik Modern/Band | Buah | 149 | 614,180,850 | 0 | 0 | 0 | 0 | 149 | 614,180,850 |
| 6.02.01.02.003 | Lukisan Cat Minyak | Buah | 10 | 1,850,000 | 0 | 0 | 0 | 0 | 10 | 1,850,000 |
| 6.03.02.01.002 | Domba | Ekor | 12 | 7,000,000 | 0 | 0 | 0 | 0 | 12 | 7,000,000 |
| 6.03.02.01.003 | Kambing | Ekor | 40 | 22,600,000 | 0 | 0 | 0 | 0 | 40 | 22,600,000 |
| 6.03.02.02.001 | Sapi Perah | Ekor | 8 | 54,360,000 | 0 | 0 | 0 | 0 | 8 | 54,360,000 |
| 6.03.03.01.001 | Hewan Lainnya | Ekor | 144 | 19,000,000 | 0 | 0 | 144 | 19,000,000 | 0 | 0 |
| 6.04.01.01.001 | Ikan Air Tawar Budidaya | Ekor | 64 | 3,750,000 | 0 | 0 | 64 | 3,750,000 | 0 | 0 |
| 6.04.02.01.001 | Udang | Ekor | 37 | 1,750,000 | 0 | 0 | 37 | 1,750,000 | 0 | 0 |
| 6.04.10.01.001 | Biota Perairan Lainnya | | 388 | 3,175,000 | 0 | 0 | 388 | 3,175,000 | 0 | 0 |
| 6.05.01.01.001 | Tanaman Keras | Buah | 10 | 6,250,000 | 0 | 0 | 0 | 0 | 10 | 6,250,000 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
 GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
 RINCIAN PER SUB-SUB KELOMPOK BARANG
 TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
 Halaman : 31
 Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|--|------|-----------------------------|------------------------|------------|-----------------------|-----------|----------------------|-------------------------------|------------------------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 6.05.01.01.004 | Tanaman Hortikultura | Buah | 575 | 9,148,000 | 0 | 0 | 0 | 0 | 575 | 9,148,000 |
| 6.05.01.01.006 | Tanaman Hias | Buah | 4,199 | 23,750,000 | 0 | 0 | 0 | 0 | 4,199 | 23,750,000 |
| 6.05.01.01.999 | Tanaman Lainnya | | 4,413 | 44,916,000 | 0 | 0 | 0 | 0 | 4,413 | 44,916,000 |
| 166112 | ASET TETAP YANG TIDAK DIGUNAKAN | | 59 | 60,653,600 | 698 | 30,359,000 | 0 | 0 | 757 | 91,012,600 |
| 3.01.01.01.002 | Wheel Tractor + Attachment | Unit | 1 | 8,991,000 | 0 | 0 | 0 | 0 | 1 | 8,991,000 |
| 3.01.01.01.003 | Swamp Tractor + Attachment | Unit | 1 | 2,688,000 | 0 | 0 | 0 | 0 | 1 | 2,688,000 |
| 3.04.01.08.012 | Scoop Net (Serok) | Buah | 0 | 0 | 52 | 981,000 | 0 | 0 | 52 | 981,000 |
| 3.04.01.08.024 | Jala | Buah | 0 | 0 | 4 | 600,000 | 0 | 0 | 4 | 600,000 |
| 3.04.01.08.030 | Keramba (Jaring Apung) | Buah | 0 | 0 | 9 | 1,103,000 | 0 | 0 | 9 | 1,103,000 |
| 3.05.02.01.004 | Kursi Kayu | Buah | 1 | 3,160,800 | 0 | 0 | 0 | 0 | 1 | 3,160,800 |
| 3.06.01.02.107 | Layar Film/Projector | Buah | 1 | 3,160,800 | 0 | 0 | 0 | 0 | 1 | 3,160,800 |
| 3.10.01.01.003 | Local Area Network (LAN) | Buah | 1 | 8,928,000 | 0 | 0 | 0 | 0 | 1 | 8,928,000 |
| 6.03.02.01.002 | Domba | Ekor | 19 | 3,325,000 | 0 | 0 | 0 | 0 | 19 | 3,325,000 |
| 6.03.02.01.003 | Kambing | Ekor | 17 | 3,400,000 | 0 | 0 | 0 | 0 | 17 | 3,400,000 |
| 6.03.02.01.005 | Sapi Potong | Ekor | 4 | 6,000,000 | 0 | 0 | 0 | 0 | 4 | 6,000,000 |
| 6.03.02.02.001 | Sapi Perah | Ekor | 14 | 21,000,000 | 0 | 0 | 0 | 0 | 14 | 21,000,000 |
| 6.03.03.01.001 | Hewan Lainnya | Ekor | 0 | 0 | 144 | 19,000,000 | 0 | 0 | 144 | 19,000,000 |
| 6.04.01.01.001 | Ikan Air Tawar Budidaya | Ekor | 0 | 0 | 64 | 3,750,000 | 0 | 0 | 64 | 3,750,000 |
| 6.04.02.01.001 | Udang | Ekor | 0 | 0 | 37 | 1,750,000 | 0 | 0 | 37 | 1,750,000 |
| 6.04.10.01.001 | Biota Perairan Lainnya | | 0 | 0 | 388 | 3,175,000 | 0 | 0 | 388 | 3,175,000 |
| TOTAL | | | | 489,855,568,791 | | 11,053,849,400 | | 2,052,017,200 | | 498,857,400,991 |

LAPORAN BARANG KUASA PENGGUNA TAHUNAN
GABUNGAN INTRAKOMPTABEL DAN EKSTRAKOMPTABEL
RINCIAN PER SUB-SUB KELOMPOK BARANG
TAHUN ANGGARAN 2021

Tanggal : 31-10-2022
Halaman : 32
Kode Lap. : LBSGSSKT

NAMA UAKPB : 018.10.02.417402 POLBANGTAN BOGOR

| AKUN NERACA/SUB-SUB KELOMPOK BARANG | | SAT | SALDO PER 1 JANUARI 2021 | | MUTASI | | | | SALDO PER 31 DESEMBER 2021 | |
|-------------------------------------|--------|-----|-----------------------------|-------|-----------|-------|-----------|-------|-------------------------------|-------|
| | | | | | BERTAMBAH | | BERKURANG | | | |
| KODE | URAIAN | | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI | KUANTITAS | NILAI |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | | | | | | | | | | |

Bogor, 31 Desember 2021
Penanggung Jawab UAKPB
Kuasa Pengguna Barang

Dr. Detia Tri Yunandar, SP., M.Si
198006052003121003